

SITE ASSESSMENT REPORT (Removed) **CELOTEX SITE** WILMINGTON, WILL COUNTY, ILLINOIS

TDD: S05-9709-007 PAN: 7P0701SIXX

January 31, 1998

Prepared for:

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **Site Assessment Section** 77 West Jackson Boulevard Chicago, Illinois 60604

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1. Introduction

The Ecology and Environment, Inc. (E & E), Superfund Technical Assessment and Response Team (START) was tasked by the United States Environmental Protection Agency (U.S. EPA), under Technical Direction Document (TDD) number S05-9709-007, to conduct a site assessment at the Celotex site, located in Wilmington, Will County, Illinois. START was tasked to prepare and implement a safety plan: review background information: collect samples: subcontract analytical services: document conditions on site; conduct air monitoring; evaluate threats to human health and the environment; and make recommendations to U.S. EPA as to the potential need for removal action, further investigation, or other actions which may be prudent. The site assessment was performed in accordance with the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 Code of Federal Regulations (CFR), Section 300.415, paragraph (b)(2) to evaluate on-site conditions and potential threats to human health and the environment. This report summarizes START site assessment activities.

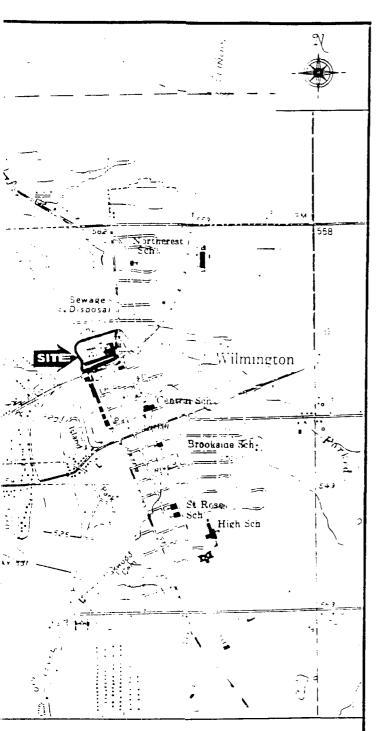
2. Site Background

The site is located at the northwest corner of Kankakee Street and Chicago Street in Wilmington. Illinois, at geographic coordinates: latitude 41°18'76.8" north and longitude 88°08'95.5" west (Figure 2-1). The site is bordered on the north by Forked Creek, on the west by the Kankakee River, on the south by Chicago Street, and to the east by Kankakee Street and industrial facilities. The site is partially surrounded by chain-linked fence, but public access is possible through the fence, many holes in the exterior of the building, and the facility gate is not secured.

The Celotex facility was constructed in the late 1950s, and was used for production of roofing materials and as a paper mill. Celotex ceased operations in the early 1980s. The facility was purchased by Ronald Cruise. Trust Agent, in 1987, but apparently has been acquired by Will County due to nonpayment of property taxes, in June 1997. Numerous complaints by residents of Wilmington concerning the condition of the facility initiated investigations to determine whether hazardous wastes are present at the facility. An inspection in 1994 indicated that approximately twenty-five 55-gallon drums were present, some of which were leaking unknown materials with a "solvent odor." Mr. Cruise was cited in 1994 for numerous violations regarding dumping at the site, and storage of suspected hazardous waste provinces. No apparent actions resulted from these citations. The buildings have been used for ang-related activities and gang graffiti is present on outside walls

The site, comprising approximately 6 acres, contains five steel buildings (designated 1 through 5) and two concrete, aboveground wastewater clarifiers. The buildings are in poor condition, with broken windows and deteriorating roofs, and contain miscellaneous equipment and debris. Building 1 has been used by the City of Wilmington for equipment storage, and currently has approximately twenty-five 55-gallon drums stored inside. Buildings 2, 3, and 4 contain miscellaneous debris, including insulation suspected of containing asbestos. A section of Building 3 was used by a local artist as a workshop. Building 5 is apparently used for storage by a trucking firm. A landfill

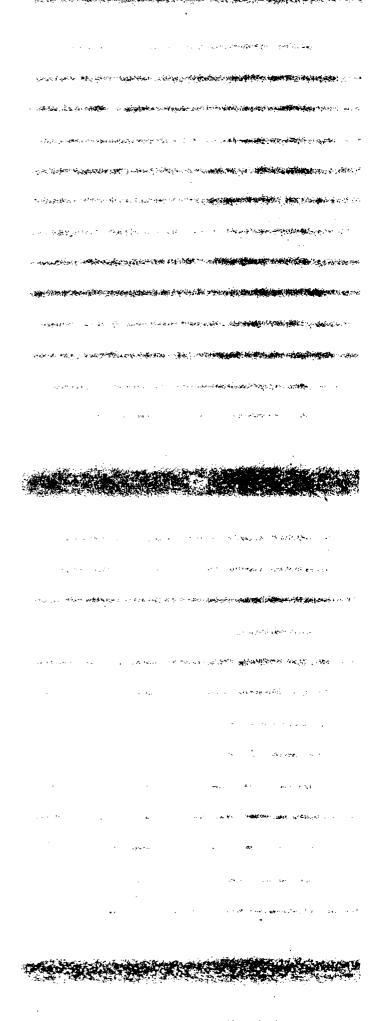
containing asphalt materials used by the Celotex corporation, is located in the northwest section of the site, adjacent to the Kankakee River. Bundles of shingles have also been observed half buried along the southern bank of Forked Creek. The extent of the asphalt runs along the southern side of Forked Creek, and along the majority of the Celotex property that runs along the eastern side of the Kankakee River (Figure 2-2). The landfill was the source of numerous fires when Celotex was in operation. Another landfill, of approximately 40 acres, exists north of Forked Creek. (This area was not included in this assessment). Site background information was obtained from the Wilmington Free Press; a narrative written by James Haennicke of the Illinois Environmental Protection Agency (IEPA); information supplied by Jonathan Jones, a representative from the Wilmington Water Plant; and by site reconnaissance.

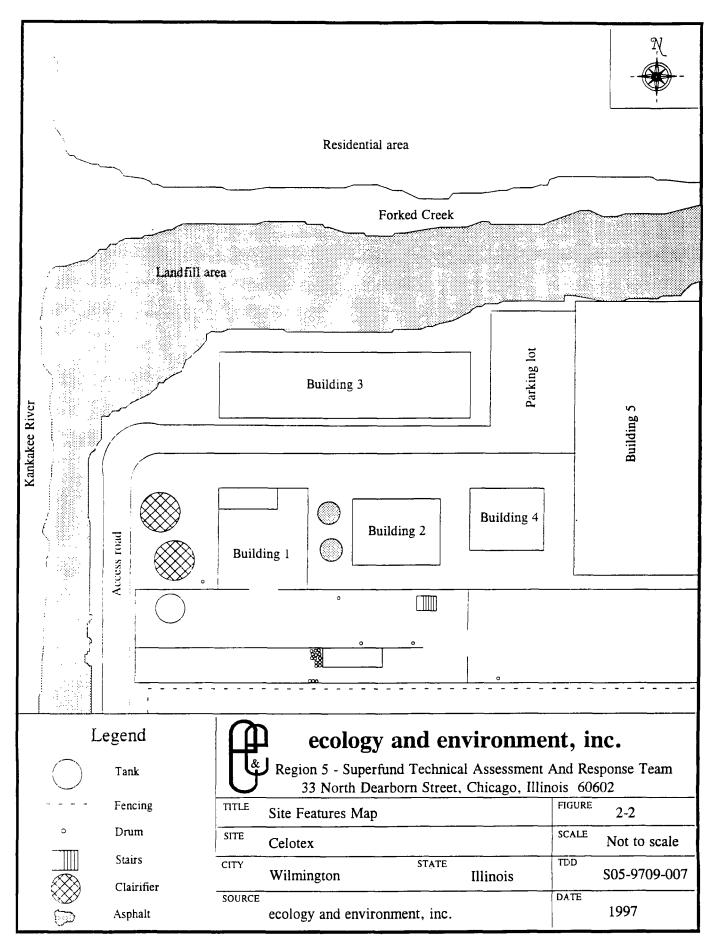


cology and environment, inc.

- Superfund Technical Assessment And Response Team North Dearborn Street, Chicago, Illinois 60602

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3. Site Assessment

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On September 26, 1997. START members Brendan McLennan and Nabil Fayoumi, and U.S. EPA On-Scene Coordinators (OSCs) Keith Lesniak and Sam Borries, mobilized to the Celotex site, arriving at 0940 hours. Weather conditions included sunny skies and temperature around 75°F. A health and safety meeting was conducted upon arrival at the site, prior to site entry. A decontamination and setup area was established in the parking lot to the north of Building 1. Background air monitoring was performed using a combustible gas indicator (CGI) and photoionization detector (PID). Both instruments were calibrated prior to use. No explosive gases or organic vapor mixtures were detected above background levels in the ambient air.

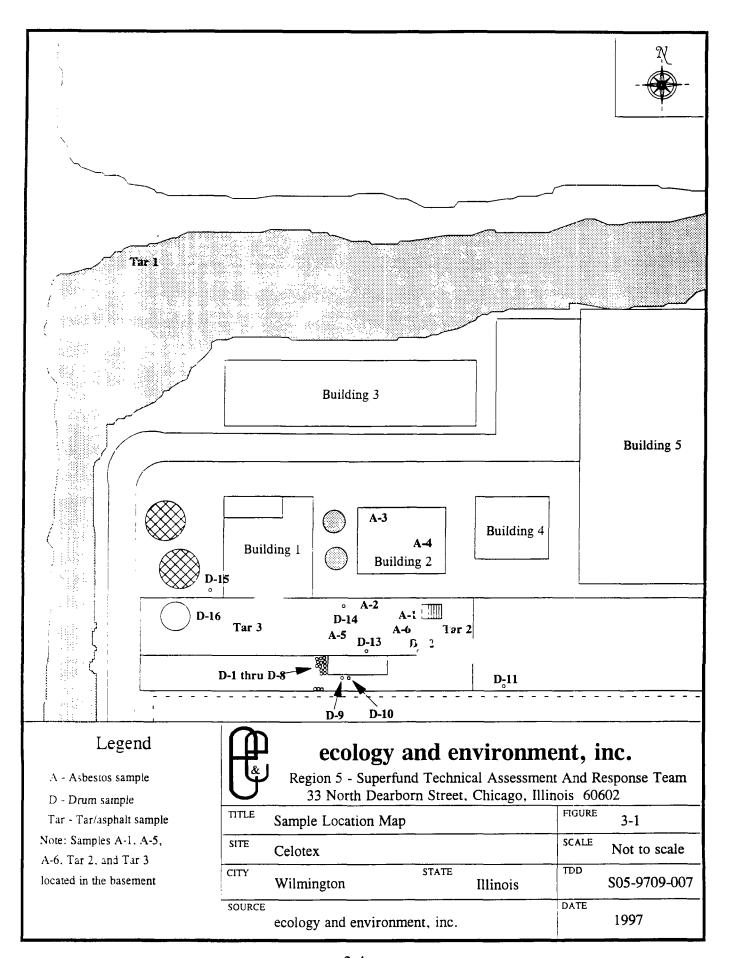
At 1000 hours, a site reconnaissance was performed to determine the condition of buildings and identify sample collection areas. Building 1 is the largest building on site and is in the worst condition of all the buildings, with crumbling interior walls and a deteriorated roof. All 55-gallon drums found on site were in Building 1. Building 2 is a small corrugated steel structure located northeast of Building 1 Garbage bags containing asbestos insulation were observed in the northwest corner of the building. Inside Building 3, there were various pieces of machinery, as well as desks and other debris from the previous business that leased the building. A section of Building 3 is being utilized by local artist Patrick Baron as a workshop. All entrances to Building 4 were boarded up at d the building could not be entered during the site assessment. Building 5 is currently used by a trucking company and was not entered. An asphalt mass, estimated to contain 30,000 cubic yards, was present, in the northwest corner of the site in the old landfill, adjacent to the eastern side of the Kankakee River and along the southern side of Forked Creek, to the Kankakee Street Bridge. In all, over 1,000 feet of river and creekbank contained asphalt, either in the water or near the water, that at times of high waters could be inundated. An oil sheen was observed on the water surface, adjacent to the asphalt material. In addition to the ashphalt in the old landfill, there were two additional asphalt masses on the property, as well as a layer of asphalt covering the basement floor in Building 1.

At 1920 hours, START members McLennan and Favoumi, and OSCs Borries and Lesniak, onned Level C personal protection and entered the site to conduct additional site reconnaissance, and o collect samples from drums and areas identified during the inital site reconnaissance. While OSCs orries and Lesniak investigated the site. START members McLennan and Fayoumi began collecting umples from 55-gallon steel drums, which were located in Building 1 (Figure 3-1). Using a drum nief, sample D-1, a thick brown liquid, was collected from a drum in the south central area of uilding 1 (Figure 3-1); air monitoring of the drum contents indicated no elevated PID or CGI eadings. Using a drum thief, sample D-2, a clear yellowish/brown liquid, was collected from a rum in the south central area of Building 1; air monitoring of the drum contents indicated no levated PID or CGI readings. Using a drum thief, sample D-3, a clear orange/yellow liquid, was elected from a drum in the south central area of Building 1; air monitoring indicated no elevated ID or CGI readings. Using a drum thief, sample D-4, a thick brown liquid, was collected from a rum in the south central area of Building 1; air monitoring indicated no elevated PID or CGI eadings. Using a drum thief, sample D-5, a thick brown liquid, was collected from a drum in the buth central area of Building 1; air monitoring indicated no elevated PID or CGI readings. Using a rum thief, sample D-6, a light brown liquid, was collected from a drum in the south central area of uilding 1: air monitoring indicated no elevated PID or CGI readings. Using a drum thief, sample 0-7, a clear, viscous liquid, was collected from a drum in the south central area of Building 1; air ionitoring indicated no elevated PID or CGI readings. Using a stainless steel trowel, sample D-8, a hite powder, was collected from a drum in the south central area of Building 1; air monitoring idicated no elevated PID or CGI readings. Using a drum thief, sample D-9, a thick brown liquid. as collected from a 5-gallon pail in the south central area of Building 1; air monitoring indicated no evated PID or CGI readings. Using a drum thief, sample D-10, a thick brown liquid as collected om a 5-gallon pail in the south central area of Building 1; air monitoring indicated no evated PID r CGI readings. Using a drum thief, sample D-11, a cloudy brownish liquid, was collected from a rum in the southeast corner of Building 1; air monitoring indicated no elevated PID or CGI eadings. Using a drum thief, sample D-12, a brown oily liquid, was collected from a plastic drum the north central area of Building 1; air monitoring indicated no elevated PID or CGI readings. Ising a drum thief, sample D-13, a brown oily liquid, was collected from a drum in the north central rea of Building 1; air monitoring indicated a maximum PID reading of 2,000 parts per million opm), there was no elevated CGI reading. Using a drum thief, sample D-14, a thick brown liquid, as collected from a drum in the north central area of Building 1; air monitoring indicated no



elevated PID or CGI readings. Using a drum thief, sample D-15, a clear liquid, was collected from a drum outside of Building 1 on the western side; air monitoring indicated no elevated PID or CGI readings. Using a stainless steel trowel, sample D-16, a white crystalline solid, was collected from a tank in the northwest corner of Building 1; air monitoring indicated no elevated PID or CGI readings. Sample D-17 was collected from a composite of drums 2, 3, 9, 10, 12, and 13. Sample Tar 1 was collected from the asphalt landfill adjacent to the Kankakee River. Sample A-1, an asbestos-like material, was collected in the basement of Building 1, on the north central side. Sample A-2, an asbestos-like material, was collected on the main floor of Building 1, on the north central side. Sample A-3, an asbestos-like material, was collected in the northwest corner of Building 2. Sample A-4, an asbestos-like material, was collected in the eastern area of Building 2. All drum samples and asbestos samples were collected in 4-ounce glass jars, and the tar samples were collected in two 16-ounce glass bottles and two 4-ounce glass bottles, and were sent to American Environmental Network (AEN) Laboratories in Schaumburg, Illinois, for analyses under analytical TDD S05-9709-805.

On December 11, 1997, OSC Fred Bartman requested that START return to site and collect an additional sample of the asphalt and asbestos in the basement of building 1. START John Nordine and OSC Bartman mobilized to the Celotex site to allow OSC Bartman to view the site and to collect the samples. Samples Tar 2 and Tar 3 were collected in the basement of Building 1 and were a black asphalt-like substance. Samples A-5 and A-6 were collected from pipe wrap in the basement of Building 1. The samples were collected in 16-ounce glass bottles and shipped to National Environmental Testing, Inc. (NET), in Bartlett, Illinois, for analyses under analytical TDD S05-9712-804.



4. Analytical Results

The first sampling event was on September 26, 1997. The drum samples (D-1 through D-17) were analyzed for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), polychlorinated biphenyls (PCBs). Resource Conservation and Recovery Act (RCRA) metals. F-listed solvents, pH, and flash point. Sample Tar 1 was analyzed for SVOCs, RCRA metals. PCBs, and asbestos. Samples A-1 through A-4 were analyzed for asbestos only. For the second sampling event, on December 11, 1997, samples Tar 2 and Tar 3 were analyzed for polynuclear aromatic hydrocarbons (PAHs), PCBs, and RCRA metals. Samples A-5 and A-6 were analyzed for asbestos using polarized light microscopy. A summary of selected results are presented in Tables 4-1 and 4-2.

The pH of samples D-1, D-4, D-5, D-6, D-7, D-12, and D-16 exceeded 12.5 standard units, and therefore exhibit the characteristic of corrosivity, which designate these wastes as hazardous. The flash points of D-2, D-13, and D-14 were less than 140°F; the contents of these drums are considered hazardous waste, having exhibited the characteristic of ignitability. PCBs were not detected above detection limits in any of the samples analyzed for PCBs (D-17, Tar 1, Tar 2, Tar 3). Samples A-1, A-3, A-4, and A-6 tested positive for asbestos using polarized light microscopy (Tables 4-1 and 4-2).

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Table 4-1

SUMMARY OF ANALYTICAL RESULTS (SEPTEMBER 26, 1997) CELOTEX SITE

WILMINGTON, WILL COUNTY, ILLINOIS

		Sample Designation									
Parameter	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	
pH (standard units)	>14.0	NA	NA	>14.0	>14.0	13.4	13 6	9.54	NA	NA	
Flash Point (⊕F)	NA	134	> 200	NA	NA	NA	NA	NA	> 2()()	> 200	
F-Listed Solvents	NA	NA NA	ND	NA	NA	NA NA	NA	NA	NA	NA	
RCRA Metals (mg/L)	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NΛ	
Volatile Organic Compounds	(μg/kg)										
Ethyl benzene	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Xylenes	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzene	NA	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	
Semivolatile Organic Compou	inds (mg/kg)										
Napthalene	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2-Methyl-napthalene	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
PCBs (mg/kg)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Asbestos (%)											
Chrysotile	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Amosite	NA	NA	NA	NΛ	NΛ	NΛ	NA	NA	NA	NA	

Table 4-1

SUMMARY OF ANALYTICAL RESULTS (SEPTEMBER 26, 1997) CELOTEX SITE

WILMINGTON, WILL COUNTY, ILLINOIS

		Sample Designation									
	-										
Parameter	D-12	D-13	D-14	D-16	D-17	Tar I	A-1	A-2	A-3	A-4	
pH (standard units)	>14.0	NA	NA	13.7	NA	NA	NA	NA	NA	NA	
Flash Point (°F)	> 200	81	67	NA	NΛ	NA	NA	NA NA	NA	NΛ	
F-Listed Solvents	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RCRA Metals (mg/L)	NA	NA	NA	NA	NA	ND	NA	NA	NΛ	NA	
Volatile Organic Compounds	(μg/kg)										
Ethyl benzene	NA	35,000	NA	NA	NA	NA	NA	NA	NA	NA	
Xylenes	NA	170,000	NA	NA	NA	NA	NA .	NA	NA	NA	
Benzene	NA	8,300	NA	NA	NA	NA	NA	NA	NA	NA	
Semivolatile Organic Compo	unds (mg/kg)										
Napthalene	NA	96	NA	NA	NA	NA	NA	NA	NA	NA	
2-Methyl-napthalene	NA	27	NA	NA	NA	NA	NA	NA	NA	NA	
PCBs (mg/kg)	NA	NA	NA	NA	ND	ND	NA	NA NA	NA	NA	
Asbestos (%)											
Chrysotile	NA	NA	NA	NA	NA	ND	35-40	ND	5-10	15-20	
Amosite	NΛ	NA	NA	NA	NA	NA	ND	ND	ND	10-15	

Key:

NA = Not analyzed.

ND = Not detected.

°1° = Degrees fahrenheit.

μg/kg = Micrograms per kilogram.

mg/kg - Milligrams per kilogram.

> = Greater than.

Source: American Environmental Network, Schaumberg, Illinois (Analytical TDD S05-9709-805).

Table 4-2

SUMMARY OF ANALYTICAL RESULTS (DECEMBER 11, 1997) CELOTEX SITE WILMINGTON, WILL COUNTY, ILLINOIS

	Sample Designation									
Parameter	Tar 2	Tar 3	A-5	A-6						
RCRA Metals (mg/kg)										
Arsenic	3.0	2.8	NA	NA						
Barium	32	24	NA	NA						
Cadmium	2.0	0.78	NA	NA						
Chromium	50	20	NA	NA						
Lead	100	23	NA	NA						
Mercury	< 0.042	< 0.048	NA	NA						
Selenium	< 0.26	< 0.30	NA	NA						
Silver	<2.1	< 2.4	NA	NA						
Polyaromatic Hydrocarbons (mg/kg)	ND	ND	NA	NA						
Polychlorinated Biphenyls	(μg/kg)									
PCB-1016	<5,000	< 20,000	NA	NA						
PCB-1221	< 5,000	<20,000	NA	NANA						
PCB-1232	< 5,000	<20,000	NA	NANA						
PCB-1242	< 10,100	<20,000	NA	NA						
PCB-1248	< 5,000	< 20,000	NA	NANA						
PCB-1254	< 5.000	< 20.000	NA	NA						
PCB-1260	< 5.000	< 20,000	NA	NA NA						
Asbestos (%)										
Actinolite/ tremolite	NA	NA	ND	ND						
Amosite	NA	NA	ND	25						
Anthophylite	NA	NA	ND	ND						
Chrysotile	NA	NA	ND	ND						
Crocidolite	NA	NA	ND	20						
Other components	NA	NA	100	55						

Kev:

NA = Not analyzed. ND = Not detected.

 $\mu g/kg = Micrograms per kilogram.$ mg/kg = Milligrams per kilogram.

< = Less than.

Source: National Environmental Testing, Bartlett, Illinois (Analytical TDD S05-9712-804).

5. Threats to Human Health and the Environment

Paragraph (b)(2) of Part 300.415 of the NCP lists factors to be considered when determining the appropriateness of a potential removal action at a site. The following discussion presents a summary of those factors for the Celotex site.

- Actual or potential exposure to hazardous substances or pollutants or contaminants by nearby populations, animals, or food chains. Analytical results from the drum samples collected on August 26, 1997, indicate the presence of hazardous substances at the Celotex site. Both ignitable and corrosive liquids were found in drum samples. Highly caustic liquids exist in samples D-1, D-4, D-5, D-6, D-7, D-12, and D-17. If ingested, caustic liquids can cause internal lesions and edema. Death can result due to the potential complications, such as asphyxia, shock, hemorrhage, or infection. Dermal exposure to less concentrated caustic solutions can cause irritation and dermatitis. Asbestos was also found in open bags and represents a carcinogenic threat to exposed populations. Because the Celotex facility is unsecured and located within the city of Wilmington, nearby residents can be exposed to hazardous materials present on site. The asphalt can leach an oily residue and cause much of the same damage as an oil release, such as damage to fish tissue, can kill benthic organisms, and can kill water out.
- Hazardous substances or pollutants or contaminants in 6 ums, barrels, tanks, or other bulk storage containers, that may pose a careat of release. START observed approximately twenty-five 55-gallon drums during the site reconnaissance. The drums contain liquids that exhibit both corrosive and ignitable characteristics. Some drums appeared to have leaked contents. In addition the asphalt can be categorized as a petroleum product under the Oil Pollution Act (OPA) and it has been documented that it can be found in and near the Kankakee River and Forked Creek, as was shown by the oil sheen on the water and the asphalt material submerged in the water and along the shoreline. The release of oil or petroleum products into national waterways falls under OPA.
- Weather conditions that may cause pollutants or contaminants to migrate or be released. All on-site contaminants are found in buildings with roofs

that are in a deteriorated state, which could allow migration of contaminants due to the weather. Exposure to the weather can result in additional degradation of the 55-gallon drums, which could cause further migration of contaminants if hazardous substances leaked. The asphalt material present in the landfill adjacent to the Kankakee River is leaching material into the river, as evidenced by an oil sheen present on the water surface.

• Threat of fire or explosion. Paragraph (a)(1) of Part 261.21 of 40 CFR states that a substance that exhibits a flash point of less than 140°F is ignitable. Samples D-2. D-13, and D-14 exhibit flash points of 134°F, 81°F, and 67°F, respectively, and are therefore, ignitable substances.

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6. Summary

Based upon the observations made during the U.S. EPA site assessment and analytical results from samples collected at the Celotex site. a Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and OPA removal action is warranted. The presence of the threats addressed in Section 5 will require the removal of approximately 25 hazardous and nonhazardous drums, asbestos-containing material, and removal of 30,000 cubic yards of asphalt material from the on-site landfill.

At this time, the following specific actions are proposed to eliminate the threats listed in Section 5:

- 1) Drums will be segregated and sampled; following analysis, drums will be categorized for disposal:
- 2) Removal and disposal of all drums containing hazardous and nonhazardous materials:
- 3) Removal and disposal of all asbestos-containing material;
- 4) Removal and disposal of all as alt-containing material from the on-site landfill.

The removal action is estimated to be completed in 70 days and will include the removal of all hazardous drums, nonhazardous drums, asbestos-containing material, and asphalt.

7. Cost Estimate

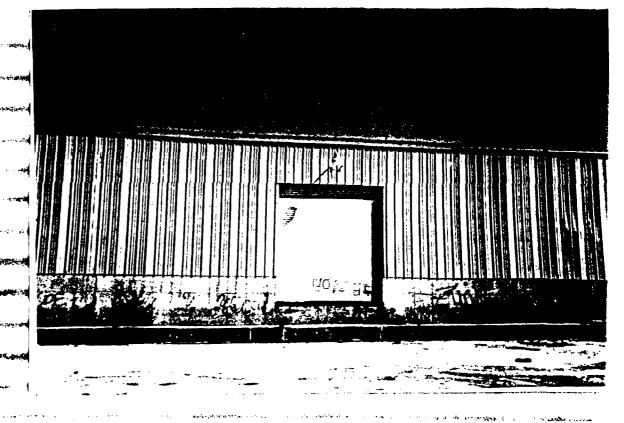
A site estimate for the removal of solid wastes at the Celotex site has been based on several assumptions. For the cost estimate, it was estimated that 10 drums of hazardous materials, 15 drums of nonhazardous materials, 40 yards of asbestos-containing materials, and 30,000 cubic yards of asphalt material would need to be removed and disposed.

Prior to final disposal, all waste will be representatively sampled and analyzed for waste disposal parameters. The cleanup cost estimate, calculated using the Removal Cost Management System (RCMS) software version 4.2, includes cleanup contractor, U.S. EPA, and START costs, and totals approximately \$3.625,299. These costs are based on the above-mentioned assumptions and those that follow:

- The site work will be completed in seventy 10-hour days. Four days will be necessary for mobilization and demobilization. Site preparation and staging of the drums will take approximately four days. Sampling and analysis of the drums will take approximately three days. The coordination, preparation, and loading of the drums for off-site transportation and disposal will take approximately three days. Excavation and disposal of the asphalt waste will take 65 days.
- All cleanup contractor rates for personnel and equipment are those of the Emergency Response Cleanup Services (ERCS) contractor.
- ERCS personnel will consist of one response manager, one foreman, seven equipment operators/laborers, and one field clerk. The START contractor will provide one civil engineer. U.S. EPA will provide one OSC.

Appendix A

Photodocumentation

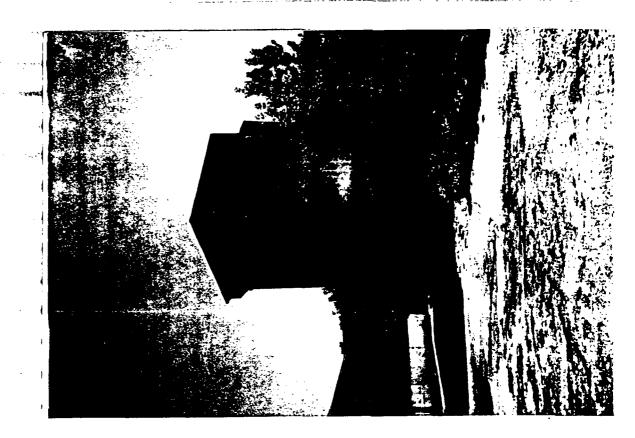


DATE: September 26, 1997

LOCATION: Wilmington, IL DIRECTION: East SUBJECT: View of Building 5 with visible graffiti.

TIME: 1000

PHOTOGRAPHER: Brendan McLennan



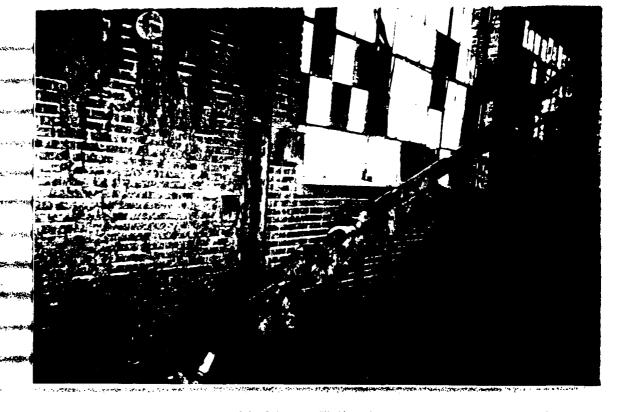
SITE: Celotex

LOCATION: Wilmington, IL

SUBJECT: View of Building 4.

DATE: September 26, 1997 **DIRECTION:** South

TIME: 1002



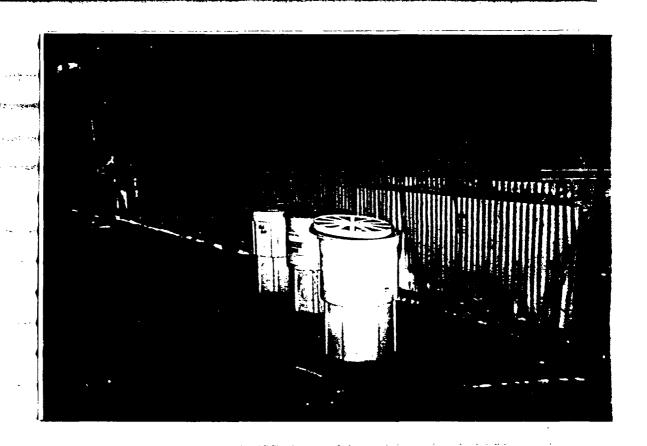
DATE: August 26, 1997

LOCATION: Wilmington, IL DIRECTION: Northeast

SUBJECT: Location of sample A-2.

TIME: 1100

PHOTOGRAPHER: Brendan McLennan



SITE: Celotex

LOCATION: Wilmington, IL DIRECTION: Southeast

SUBJECT: Drum overpacks.

DATE: August 26, 1997

TIME: 1105



DATE: August 26, 1997

LOCATION: Wilmington, IL DIRECTION: West

SUBJECT: Location of sample D-16.

TIME: 1107

PHOTOGRAPHER: Brendan McLennan





SITE: Celotex LOCATION: Wilmington, IL

SUBJECT: View of Building 3.

DATE: August 26, 1997 DIRECTION: Northeast

TIME: 1110

PHOTOGRAPHER: Brendan McLennan



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SITE: Celotex **DATE:** August 26, 1997 **TIME:** 1134

LOCATION: Wilmington, IL DIRECTION: North PHOTOGRAPHER: Brendan McLennan

SUBJECT: Location of sample D-9, on the left, and D-10, on the right.



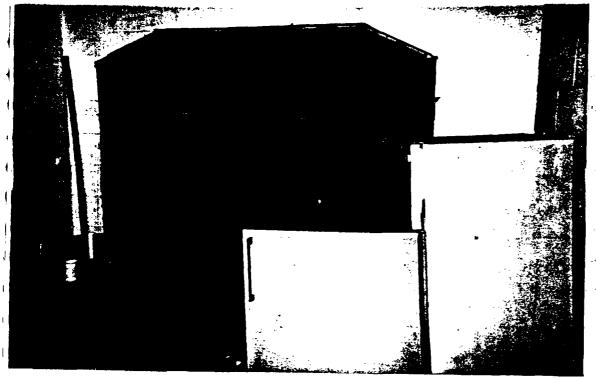
SITE: Celotex

LOCATION: Wilmington, IL DIRECTION: North

DATE: August 26, 1997

SUBJECT: Location of samples D-1 to D-8.

TIME: 1137



DATE: August 26, 1997

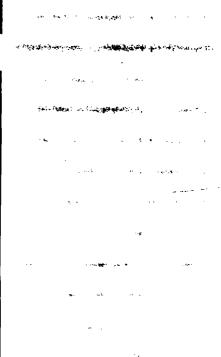
DIRECTION: North LOCATION: Wilmington, IL

SUBJECT: View inside Building 3.

TIME: 1145

PHOTOGRAPHER: Brendan McLennan





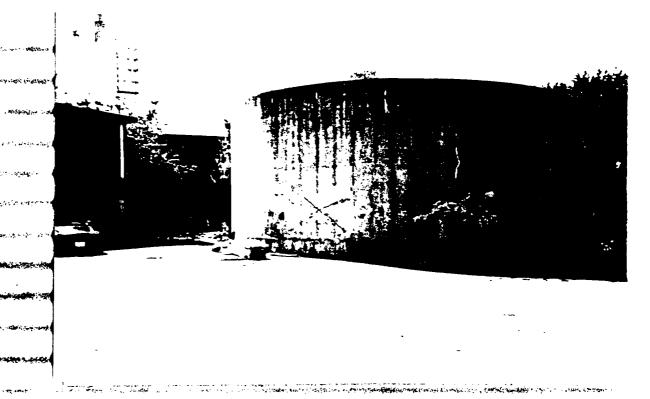
ITE: Celotex

OCATION: Wilmington, IL DIRECTION: North UBJECT: View of artist's workshop in Building 3.

DATE: August 26, 1997

TIME: 1147





DATE: September 26, 1997

TIME: 1115

LOCATION: Wilmington, IL DIRECTION: Southwest

PHOTOGRAPHER: Brendan McLennan

SUBJECT: Clarifiers west of Building 1.



SITE: Celotex

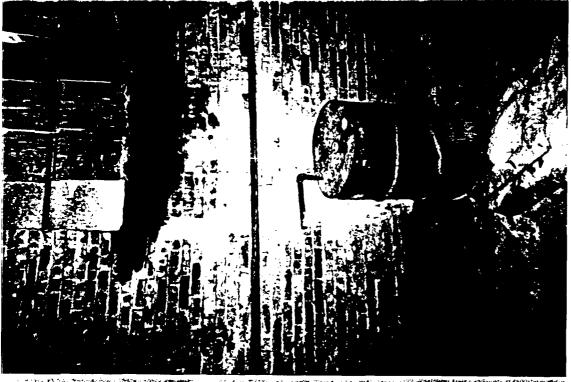
LOCATION: Wilmington, IL

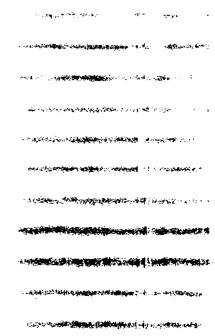
SUBJECT: View of Building 1.

DATE: September 26, 1997

DIRECTION: South

TIME: 1120





DATE: August 26, 1997

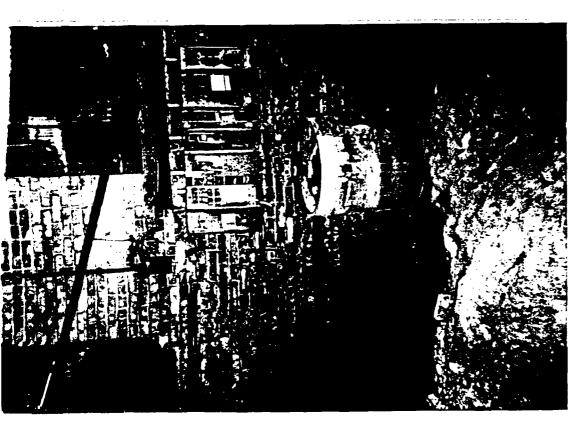
LOCATION: Wilmington, IL DIRECTION: South

TIME: 1130

PHOTOGRAPHER: Brendan McLennan

SUBJECT: Location of sample D-13 with PID reading of 2,000 ppm.





SITE: Celotex

LOCATION: Wilmington, IL DIRECTION: Southwest

DATE: August 26, 1997

SUBJECT: Location of sample D-12.

TIME: 1131





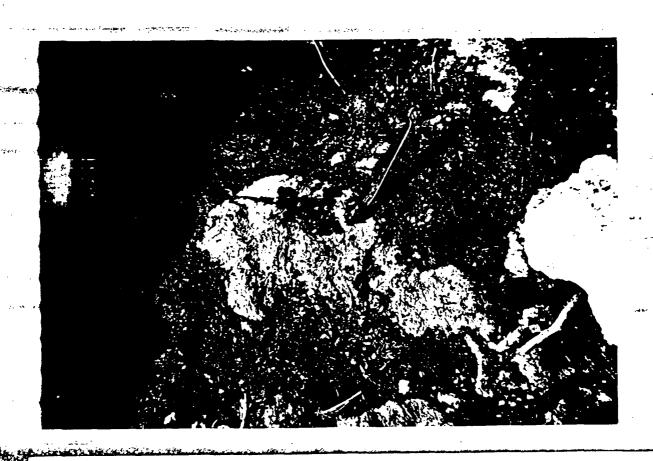
DATE: September 26, 1997

LOCATION: Wilmington, IL DIRECTION: East

SUBJECT: Tar mass near Forked Creek.

TIME: 1200

PHOTOGRAPHER: Brendan McLennan



SITE: Celotex

LOCATION: Wilmington, IL DIRECTION: Down

DATE: August 26, 1997

SUBJECT: Location of sample Tar 1.

TIME: 1205

Appendix B

Analytical Data Package



ecology and environment, inc.

ternational Specialists in the Environment

33 North Dearborn Street Chicago, Illinois 60602

Tel. 312/578-9243. Fax: 312/578-9345

MEMORANDUM

DATE:

October 30, 1997

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Organic Data Quality Review for Volatile Organic

Compounds (VOCs), Celotex, Wilmington, Will County,

Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of one drum sample collected from the Celotex site is complete. The sample was collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The sample was submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Method 8260.

Sample Identification

START Identification No.

Laboratory

Identification No.

D-13

L72972331-012

Data Qualifications:

I. Sample Holding Time: Acceptable

The sample was collected on September 26, 1997, and analyzed on October 10, 1997. This is within the 14-day holding time limit.

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Celotex Project TDD S05-9709-007 Analytical TDD S05-9709-805 VOCs Page 2

II. <u>Gas Chromatography/Mass Spectrometry (GC/MS) Tuning:</u> Acceptable

GC/MS tuning to meet ion abundance criteria using bromofluorobenzene (BFB) were acceptable and the sample was analyzed within 12 hours of BFB tuning.

III. <u>Calibrations:</u>

: Initial Calibration: Acceptable

A five-point initial calibration was performed prior to analysis. All average response factors were greater than 0.05. The percent relative standard deviations (%RSDs) between response factors were less than 30% for all detected target compounds.

Continuing Calibration: Not Applicable

The sample was analyzed following the initial calibration; therefore, continuing calibration was not required.

IV. Blank: Acceptable

A method blank was analyzed with the sample. No target compounds or contaminants were detected in the blank.

V. <u>Internal Standards: Acceptable</u>

The areas of the internal standards in the sample were within -50% to +100% of the associated calibration check standard. The retention times of the internal standards were within the 30-second control limit.

VI. Compound Identification: Acceptable

The mass spectra and retention times of the detected compounds matched those of the standards.

VII. Additional QC Checks: Acceptable

The recoveries of the surrogates used in the sample and blank were within laboratory-established guidelines.

Celotex Project TDD S05-9709-007 Analytical TDD S05-9709-805 VOCs Page 3

VIII. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990), Data Validation Procedures, Section 5.0, VOAs By GC/MS analysis. Based upon the information provided, the data are acceptable for use.

Project ID: S05-9709-007

EPA Target Compound List (TCL) GCMS Volatiles Analysis

Lab Sample Number: L72972331-012 Method: 8260
Client ID: D-13 Matrix: MISC LIC

Chefit ID: B-1						IIIX - MISC EIQ
Compound	Result	<u>PQL</u>	<u>Units</u>	Dilution Factor	Sample Date	Analysis Date
Chloromethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Vinyl Chloride	< 5,000	5.000	ug/Kg	1,000	9/26/97	10/10/97
Bromomethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Chloroethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
1,1-Dichloroethene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Methylene Chloride	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
trans-1,2-Dichloroethene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
1,1-Dichloroethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
cis-1,2-Dichloroethene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Chloroform	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
1,1,1-Trichloroethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Carbon Tetrachloride	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Benzene	8,300	5,000	ug/Kg	1,000	9/26/97	10/10/97
1,2-Dichloroethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Trichloroethene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
1,2-Dichloropropane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Bromodichloromethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
cis-1.3-Dichloropropene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Toluenc	15,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
trans-1.2 Dichloropropene	< 5,000	5,000	ug/Kg	1,000	9/26/97-	10/10/97
1,1,2-Tru:hloroethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Tetrachloroethene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Dibromochloromethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Chlorobenzene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Ethylbenzene	35,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Xylenes, Total	170,000	10,000	ug/Kg	1,000	9/26/97	10/10/97
Styrene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Bromoform	< 5,000	5,000	ug/Kg	000,1	9/26/97	10/10/97
1,1,2,2-Tetrachloroethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Acetone	< 10,000	10,000	ug/Kg	1,000	9/26/97	10/10/97
Carbon Disulfide	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
2-Butanone	< 10,000	10,000	ug/Kg	1,000	9/26/97	10/10/97
2-Hexanone	< 10,000	10,000	ug/Kg	1,000	9/26/97	10/10/97
4-Methyl-2-Pentanone	< 10,000	10,000	ug/Kg	1,000	9/26/97	10/10/97



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nternational Specialists in the Environment

33 North Dearborn Street Chicago, Llinois 60602 Tel. 312/578-9243. Fax: 312/578-9345.

MEMORANDUM

DATE:

October 30, 1997

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Organic Data Quality Review for Semivolatile Organic Compounds (SVOCs), Celotex, Wilmington, Will County,

Illinois

REFERENCE: Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of one drum and one tar sample collected from the Celotex site is complete. The samples were collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 8-6 Method 8270.

Sample Identification

START Identification No.

Laboratory Identification No.

D-13 Tar 1 L72972331-012 L72972331-016

Data Qualifications:

Sample Holding Time: _Acceptable I.

The samples were collected on September 26, 1997, extracted on October 12, 1997, and analyzed on October 13, 1997. This is within the 14-day holding time limit, from collection to extraction, and 40-day limit from extraction to analysis.

Celotex Project TDD S05-9709-007 Analytical TDD S05-9709-805 SVOCs Page 2

II. <u>Gas Chromatography/Mass Spectrometry (GC/MS) Tuning:</u> <u>Acceptable</u>

GC/MS tuning to meet ion abundance criteria using decafluorotriphenylphosphine (DFTPP) were acceptable and samples were analyzed within 12 hours of DFTPP tuning.

III. Calibrations:

• Initial Calibration: Acceptable

A five-point initial calibration was performed prior to analysis. All average response factors were greater than 0.05. The percent relative standard deviations (%RSDs) between response factors were less than 30% for all detected target compounds.

• Continuing Calibration: Acceptable

The percent differences of the response factors were less than 25%, as required for detected target compounds.

IV. Blank: Acceptable

A method blank was analyzed with the samples. No target compounds or contaminants were detected in the blank.

V. <u>Internal Standards: Acceptable</u>

The areas of the internal standards in the samples were within -50% to +100% of the associated calibration check standard. The retention times of the internal standards were within the 30-second control limit.

VI. Compound Identification: Acceptable

The mass spectra and retention times of the detected compounds matched those of the standards.

VII. Additional QC Checks: Acceptable

The recoveries of the surrogates used in the samples were above laboratory-established guidelines in all samples due to matrix interferences. Two target compounds were detected in only one sample, in which the associated internal standard was acceptable; therefore qualification was not required.

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Celotex Project TDD S05-9709-007 Analytical TDD S05-9709-805 SVCCs Page 3

VIII. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990), Data Validation Procedures, Section 5.0, BNAs By GC/MS analysis. Based upon the information provided, the data are acceptable for use.

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AEN Job#: L72972331

Project ID: S05-9709-007

Matrix: Misc Liquid
Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids mg/Kg

Dilution Factor	1.35	1	
	CMD:012	CWD1016	
- Method Blank	SWD1012	SWD1012	PQL
	5.1	METHOD	
Client ID	D-13	BLANK	
Analyte Lab ID	012	SWD1012	
Phenoi	U	U	10
Bis (2-Chloroethyl) ether	U	Ü	10
2-Chlorophenoi	U	U	10
1,3-Dichlorobenzene	<u>U</u>	Ü	10
1,4-Dichlorobenzene	υ	U	10
Benzyi Alcohol	U	Ū	10
1,2-Dichlorobenzene	U	U	10
2-Methylphenoi	U	U	10
bis (2-Chloroisopropyl) ether	Ü	U	10
4-Methylphenol	U	U	10
N-Nitroso-di-n-propylamine	U	Ū	10
Hexachloroethane	U	U	10
Nitrobenzene	U	U	10
Isophorone	U	U	10
2-Nitrophenoi	U	U	10
2,4-Dimethylphenol	U	U	10
Benzoic Acid	U	U	50
bis (2-Chloroethoxy) methane	U	U	10
2.4-Dichlorophenol	Ų	Ū	10
1,2,4-Trichlorobenzene	Ü	U	10
Naphthalene	96	U	10
4-Chloroaniline	U	U	10
Hexachlorobutadiene	1!	U	10
4-Chloro-3-methylphenol	Ü	U	10
2-Methylnaphthalene	27	U	10
Hexachlorocyclopentadiene	U	Ü	10
2,4,6-Trichlorophenol	U	U	10
2,4,5-Trichlorophenol	Ü	U	50
2-Chloronaphthalene	U	<u>U</u>	10
2-Nitroaniline	U	U	50
Dimethylphthalate	U	U	10
Acenaphthylene	U	U	10
2,6-Dinitrotoluene	U	U	10

PQL = Practical Quantitation Limit

To obtain sample-specific quantitation limit, multiply the PQL by the Dilution Factor.

AEN Job#: L72972331

Project ID: S05-9709-007

Matrix: Misc Liquid

Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids mg/Kg

Dilution Factor	1 25	,	
Dilution Factor	1.35	1	
Mathad Blank	CWD1012	CWD1013	no.
Method Blank	SWD1012	SWD1012	PQL
Cliant ID	D 12	METHOD	
Client ID	D-13	BLANK	
Anaivte Lab ID	012	SWD1012	
3-Nitroaniline	Ų	Ü	50
Acenaphthene	U	U	10
2,4-Dinitrophenol	U	Ü	50
4-Nitrophenol	U	U	50
Dibenzofuran	U	U	10
2,4-Dinitratoluene	U	Ü	10
Diethylphthalate	U	U	10
4-Chlorophenyl phenyl ether	U	Ū	10
Fluorene	U	U	10
4-Nitroaniline	U	U	50
4,6-Dinitro-2-methylphenol	U	U	50
N-Nitrosodiphenylamine (1)	U	U	10
4-Bromophenyl phenyl ether	U	U	10
Hexachlorobenzene	U	U	10
Pentachlorophenol	U	U	50
Phenanthrene	Ü	Ŭ	10
Anthracene	U	U	10
Di-n-butylohthalate	U	U	10
Fluoranthene	U	U	10
Pyrene	U	Ū	10
Butyl benzyl phthalate	U	U	10
3,3'-Dichlorobenzidine	U	U	50
Benzo (a) anthracene	U	U	10
Chrysene	U	U	10
bis (2-ethythexyl) phthalate	U	U	10
Di-n-octylphthalate	U	U	
Benzo (b) fluoranthene	U	U	10
Benzo (k) fluoranthene	U	U	10
Benzo (a) pyrene	U	U	10
Indeno (1,2,3-cd) pyrene	U	U	10
Dibenz (a,h) anthracene	U	U	10
Benzo (g,h,i) perylene	Ŭ	U	10
Date Sampled	9/26/97		
Date Extracted	10/12/97	10/12/97	
Date Analyzed	10/13/97	10/12/97	
Date Allany Leu	10/13/7/	10/13/7/	

(1) - Cannot be separated from Diphenylamine

PQL = Practical Quantitation Limit

To obtain sample-specific quantitation limit, multiply the PQL by the Dilution Factor. Page 2 of 2 $\,$

AEN Job#: L72972331

Project ID: S05-9709-007

Matrix: Misc Solid

Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids mg/Kg

			 	-i-
1				
	_			
Dilution Factor	5	1		
Method Blank	SWD1012	SWD1012		PQL
	:	METHOD		
Client ID	TAR 1	BLANK		_ '
Analyte Lab ID	016	SWD1012		
Phenoi	UÐ	U		10
Bis (2-Chloroethyl) ether	UD	U		10
2-Chiorophenoi	UD	U		10
1,3-Dichlorobenzene	UD	U		10
1,4-Dichlorobenzene	UD	U		10
Benzyi Alcohol	UD	U		10
1,2-Dichlorobenzene	UD	U		10
2-Methylphenol	UD	U		10
bis (2-Chloroisopropyl) ether	UD	U		10
4-Methylphenol	UD	U		10
N-Nitroso-di-n-propylamine	UD	U		10
Hexachloroethane	UD	U		10
Nitrobenzene	UD	U		10
Isophorone	UD	U		10
2-Nitrophenol	UD	U		10
2,4-Dimethylphenol	U D	Ŭ		10
Benzoic Acid	UD	U		50
bis (2-Chloroethoxy) methane	UD	U		10
2,4-Dichlorophenol	UD	U		10
1,2,4-Trichlorobenzene	UD	U		10
«Naphthalene	UD	U		10
4-Chloroaniline	UD	U.		10
Hexachlorobutadiene	UD	U		10
4-Chloro-3-methylphenol	UD	U		10
2-Methylnaphthalene	U D	U		10
Hexachlorocyclopentadiene	UD	U		10
2,4,6-Trichlorophenol	UD	Ŭ		10
2,4.5-Trichlorophenoi	UD	U		50
2-Chloronaphthalene	UD	U		10
2-Nitroaniline	UD	U		50
Dimethylphthalate	UD	U		10
Acenaphthylene	U D	U		10
2,6-Dinitrotoluene	UD	U		10

PQL = Practical Quantitation Limit

To obtain sample-specific quantitation limit, multiply the PQL by the Dilution Factor.

AEN Job#: 1.72972331 Project ID: \$05-9709-007

> Matrix: Misc Solid Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids mg/Kg

Dilution Factor Method Blank		1	
,		1	
,		· · · · ·	
Method Blank	SWD1012		
	,	SWD1012	PQL
		METHOD	
Client ID	TAR I	BLANK	
Analyte Lab ID	016	SWD1012	
3-Nitroaniline	ÜD	U	50
Acenaphthene	UD	U	10
2,4-Dinitrophenol	UD	U	50
4-Nitrophenol	UD	U	50
Dibenzofuran	UD	U	10
2,4-Dinitrotoluene	UD	Ŭ.	10
Diethylphthalate	UD	U	10
4-Chlorophenyi phenyi ether	UD	U	10
Fluorene	UD	U	10
4-Nitroaniline	U D	U	50
4,6-Dinitro-2-methylphenol	UD	U	50
N-Nitrosodiphenylamine (1)	UD	Ŭ	10
4-Bromophenyl phenyl ether	U D	Ŭ	10
Hexachloropenzene	UD	U	10
Pentachlorophenol	UD	Ŭ	50
Phenanthrene	UD	Ŭ	10
Anthracene	UD	U	10
Di-n-butylphthalate	UD	U	10
Fluoranthene	1 ID	U	10
Pyrene	UD	U	10
Butyl benzyl phthalate	UD	U	10
3.3'-Dichlorobenzidine	UD	U	50
Benzo (a) anthracene	UD	U	10
Chrysene	UD	U	10
bis (2-ethylhexyl) phthalate	UD	U	10
Di-n-octylphthalate	UD	U	10
Benzo (b) fluoranthene	UD	U	10
Benzo (k) fluoranthene	UD	U	10
Benzo (a) pyrene	UD	U	10
Indeno (1,2,3-cd) pyrene	UD	U	10
Dibenz (a,h) anthracene	UD	U	10
Benzo (g,h,i) perylene	UD	U	10
Date Sampled	9/26/97		
Date Extracted	10/12/97	10/12/97	
Date Analyzed	10/13/97	10/13/97	

(1) - Cannot be separated from Diphenylamine

PQL = Practical Quantitation Limit

To obtain sample-specific quantitation limit, multiply the PQL by the Dilution Factor. Page 2 of 2 $\,$



33 North Dearborn Street Chicago, Illinois 60602

Tel 312/578-9243, Fax: 312/578-9345

MEMORANDUM

DATE:

October 30, 1997

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Organic Data Quality Review for F-Listed Solvents,

Celotex, Wilmington, Will County, Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of one drum sample collected from the Celotex site is complete. The sample was collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The sample was submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Methods 8260 and 8270.

Sample Identification

START Identification No.

Laboratory <u>Identification No.</u>

D-3

L72972331-003

Data Qualifications:

I. Sample Holding Time: Acceptable

The sample was collected on September 26, 1997, and analyzed on October 10, 1997. This is within the 14-day holding time limit from collection to analysis for volatiles and 14-day limit from collection to extraction, and 40-day limit from extraction to analysis, for semivolatiles.

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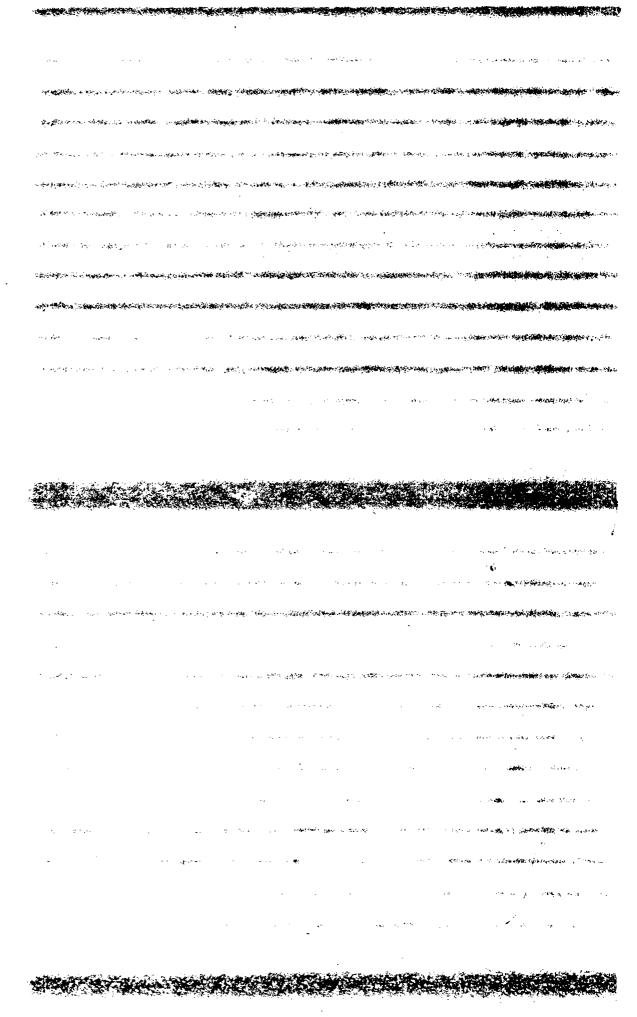
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Celotex Project TDD S05-9709-007 Analytical TDD S05-9709-805 F-Listed Solvents Page 3

VIII. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990), Data Validation Procedures, Section 4.0, BNAs By GC/MS and 5.0, VOAs By GC/MS analysis. Based upon the information provided, the data are acceptable for use, with the above-stated qualifications.

<u>Data Qualifiers and Definitions:</u>

R - The sample results are rejected (analyte may or may not be present) due to gross deficiencies in quality control criteria. Any reported value is unusable. Resampling and/or reanalysis is necessary for verification.

Client: Ecology & Environment Project ID: S05-9709-007

FList Solvent Scan **GCMS** Volatiles Analysis

Lab Sample Number: L72972331-003 Method: 8260 Matrix: MISC LIQ Client ID: D-3

Compound	Result	POL	Units	Dilution Factor	Sample Date	Analysis Date
Trichlorofluoromethane	<5,000	5,000	ug/Kg	500	9/26/97	10/10/97
Methylene Chloride	<2,500	2,500	ug/Kg ug/Kg	500	9/26/97	10/10/97
1.1,1-Trichloroethane	<2,500 <2,500	2,500	ug/Kg	500	9/26/97	10/10/97
Carbon Tetrachloride	<2,500	2,500	ug/Kg ug/Kg	500	9/26/97	10/10/97
Benzene	<2,500	2,500	ug/Kg ug/Kg	500	9/26/97	10/10/97
Trichloroethene	<2,500	2,500	ug/Kg ug/Kg	500	9/26/97	10/10/97
Toluene				500	9/26/97	10/10/97
· · · ·	<2,500	2,500	ug/Kg			
1,1,2-Trichloroethane	<2,500	2,500	ug/Kg	500	9/26/97	10/10/97
Tetrachloroethene	<2,500	2,500	ug/Kg	500	9/26/97	10/10/97
Chlorobenzene	<2,500	2,500	ug/Kg	500	9/26/97	10/10/97
Ethylbenzene	<2,500	2,500	ug/Kg	500	9/26/97	10/10/97
Xylenes, Total	<5,000	5,000	ug/Kg	5 00	9/26/97	10/10/97
o-Dichlorobenzene	<2,500	2,500	ug/Kg	500	9/26/97	10/10/97
Acetone	<5,000	5,000	ug/Kg	500	9/26/97	10/10/97
Carbon Disulfide	<2,500	2,500	ug/Kg	500	9/26/97	10/10/97
Methyl Ethyl Ketone	<5,000	5,000	ug/Kg	500	9/26/97	10/10/97
1,1,2-Trichloro-1,2,2-trifluoroethane	< 5,000	5,000	ug/Kg	500	9/26/97	10/10/97
Ethyl Acetate	<25,000	25,000	ug/Kg	500	9/26/97	10/10/97
Methyl Isobutyl Ketone	<5,000	5,000	ug/Kg	500	9/26/97	10/10/97
Isobutanol	<250,000	250,000	ug/Kg	500	9/26/97	10/10/97
Ethyl Ether	<25,000	25,000	ug/Kg	500	9/26/97	10/10/97
n-Butyl Alcohol	<100,000	100,000	ug/Kg	500	9/26/97	10/10/97
2-Nitropropane	<25,000	25,000	ug/Kg	500	9/26/97	10/10/97
Cyclohexanone	<100,000	100,000	ug/Kg	500	9/26/97	10/10/97

AEN - MA Laboratory Results

IEA/American Env. Network(IL) L72972331 10/17/97 AEN ID: 0072-091 Received: 10/08/97

	•			Date		
Parameter	Results	Units	PQL	Analyzed	Analyst	Method
Methanol	BQL	mg/L	10	10/17/97	SM	GCS00400.MA
2- Ethoxyethanol	BQL	mg/L	10	10/17/97	SM	GCS00400.MA
Methanol	BQL	mg/L	I	10/17/97	SM	GCS00400.MA
2- Ethoxyethanol	BQL	mg/L	l	10/17/97	SM	GCS00400.MA
Methanol	9 6	%		10/17/97	SM	GCS00400.MA
2- Ethoxyethanol	106	%	***	10/17/97	SM	GCS00400.MA
Methanol	89	%		10/17/97	SM	GCS00400.MA
2- Ethoxyethanol	105	%		10/17/97	SM	GCS00400.MA

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PQL = Practical quantitation limit. BQL = Below quantitation limit.

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AEN Job#: L72972331

Project ID: S05-9709-007

Matrix: Misc. Liquid

Method: 8270

F001 - F005 BNA ANALYSIS mg/Kg

Dilution Factor	1	1	
Method Blank	SWD1012	SWD1012	 Lower Limits
		METHOD	of Detection
Client ID	D-3	BLANK	(LLD) with
	•		no Dilution*
Analyte Lab ID	003	SWD1012	
Cresols (Cresylic Acid)	U	U	10
Nitrobenzene	U	U	10
Pyridine	U	U	10
Date Sampled	9/26/97		
Date Extracted	10/12/97	10/12/97	
Date Analyzed	10/13/97	10/13/97	

^{*}MDL (Minimum Detection Limit) = LLD x DF



ecology and environment, inc.

nternational Specialists in the Environment

33 North Dearborn Street Chicago, Illinois 60602

Tel. 312/578-9243. Fax: 312/578-9345

MEMORANDUM

DATE:

October 30, 1997

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Data Quality Review for Polychlorinated Biphenyls

(PCBs), Celotex, Wilmington, Will County, Illinois

REFERENCE: Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX

Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of one drum composite and one tar sample collected from the Celotex site is complete. samples were collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Method 8081.

Sample Identification

START Identification No.

Laboratory Identification No.

D-17 Tar 1 L72972331-015 L72972331-016

Data Qualifications:

Sample Holding Time: Acceptable I.

The samples were collected on September 26, 1997, and extracted and analyzed on October 10, 1997. This is within the 14-day holding time limit, from collection to extraction, and 40-day limit from extraction to analysis.

recycled baper

Celotex Project TDD S05-9709-007 Analytical TDD SC5-9709-805 FCBs Fage 2

II. <u>Instrument Performance: Acceptable</u>

The chromatographic resolution was adequate in the standard and sample chromatograms. Surrogate retention times were consistent in the samples and standards.

III. <u>Calibrations:</u>

• Initial Calibration: Acceptable

A five-point initial calibration was performed prior to analysis. The percent relative standard deviations (%RSDs) between response factors were less than 20% for all PCBs.

• Continuing Calibration: Acceptable

The percent differences of the response factors were less than 15%.

IV. Blank: Acceptable

1.1-

A method blank was analyzed with the sample. No target compounds or contaminants were detected in the blank.

V. <u>Compound Identification: Not Applicable</u>

There were no PCBs detected in the samples.

VI. Additional QC Checks: Acceptable

The recoveries of the surrogates used in the samples were within acceptable laboratory limits, except for the tar sample. Since PCBs were not detected in this sample qualification was not required.

VII. Cverall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990), Data Validation Procedures, Section 7.0, PCBs. Based upon the information provided, the data are acceptable for use.

AEN Job#: L72972331 Project ID: S05-9709-007

Matrix: Misc Liquid

Method: 8081

RCRA/TCL PCB's mg/Kg

	Dilution Factor	1	1			
	Method Blank	PWD1008	PWD1008	_		Lower Limits
			METHOD			of Detection
	Client ID	D-17	BLANK			(LLD) with
						no Dilution*
Analyte	Lab ID	015	PWD1008		 	
Aroclor - 1016		U	U			1.0
Arocior - 1221		U	U			2.0
Aroclor - 1232		U	U			1.0
Aroclor - 1242		U	U			1.0
Aroclor - 1248		U	U			1.0
Arocior - 1254		U	U			1.0
Aroclor - 1260		U	U			1.0
Date Sampled		9/26/97				
Date Extracted		10/8/97	10/8/97			
Date Analyzed		10/8/97	10/8/97			

^{*}MDL (Minimum Detection Limit) = LLD x DF

AEN Job#: L72972331

Project ID: S05-9709-007

Matrix: Misc Solid
Method: 8081

RCRA/TCL PCB's mg/Kg

	Dilution Factor	10	I		
	Method Blank	PWD1008	PWD1008		Lower Limits
	Client ID	TAR 1	METHOD BLANK		of Detection (LLD) with
Analyte	Lab ID	016	PWD1008		no Dilution*
Aroclor - 1016		UD	U		1.0
Arocior - 1221		UD	U		2.0
Aroclor - 1232		UD	U		1.0
Aroclor - 1242		UD	U		 1.0
Aroclor - 1248		UD	U		1.0
Aroclor - 1254		UD	U		1.0
Aroclor - 1260		UD	U		1.0
Date Sampled		9/26/97		 	
Date Extracted		10/8/97	10/8/97		
Date Analyzed		10/8/97	10/8/97		

^{*}MDL (Minimum Detection Limit) = LLD x DF

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International Specialists in the Environment

33 North Dearborn Street Chicago, Illinois 60602

Tel. 312/578-9243, Fax: 312/578-9345

MEMORANDUM

DATE: October 30, 1997

TO: Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

David Hendren, START Analytical Services Manager, FROM:

E & E, Chicago, Illinois

Mary Jane Ripp, START Assistant Program Manager, THROUGH:

E & E, Chicago, Illinois

Inorganic Data Quality Review for Resource SUBJECT:

> Conservation and Recovery Act (RCRA) and Toxicity Characteristic Leaching Procedure (TCLP) Metals,

Celotex, Wilmington, Will County, Illinois

REFERENCE: Project TDD S05-9709-007 Analytical TDD S05-9709-805 Project PAN 7P0701SIXX Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of two drum and one tar samples collected from the Celotex site is complete. The samples were collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Methods 1311, 6010, and 7000.

Sample Identification

START	Laboratory
Identification No.	Identification No.
	
D-8	L72972331-008
D-16	L72972331-015
Tar 1	1,72972331-016

Celotex Project TDD S05-9709-007 Analytical TDD S05-9709-805 RCRA, TCLP Metals Page 2

Data Qualifications:

I. <u>Sample Holding Time: Acceptable</u>

The samples were collected on September 26, 1997, and analyzed between October 7, 1997, and October 10, 1997. Analysis for mercury was performed on October 8, 1997. This is within the 6-month (28 days for mercury) holding time limit.

II. Calibration:

• Initial Calibration: Acceptable

Recoveries for the initial calibration verification were within 90 to 110% (80 to 120% for mercury), as required. The correlation coefficient for mercury exceeded 0.995.

• Continuing Calibration: Acceptable

All analytes included in the continuing calibration verification standard were within 90 to 110% (80 to 120% for mercury), as required.

III. <u>Blanks: Acceptable</u>

Calibration and preparation blanks were analyzed with each analytical batch. No target analytes were detected in the blanks.

IV. Overall Assessment of Data For Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990) Data Validation Procedures, Section 3.0, Metallic Inorganic Parameters. Based upon the information provided, the data are acceptable for use.

INORGANIC ANALYSIS DATA SHEET

	CLIENT SAMPLE ID
Lab Name, AEN-IL, Inc.	TAR I
Matrix (soi/water). Soil	Lab Sample ID L72972331-016
Level (low/med)	Date Received 9/30/97
% Solids:	

Concentration Units: mg/L

	Concentration Units: mg/L							
Analyte'	Concentration	С	Q	М				
Arsenic	0.56	U		FM				
Barium	11	U		PM				
Cadmium	0.11	U		PM				
Chromium	0.56	U		PM				
Lead	0.56	U		PM				
Mercury	0.02	U		CV				
Selenium	0.11	U	*	FM				
Silver	0.56	U		PM				
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C ANALYSIS DATA SHEET

CLIENT SAMPLE ID

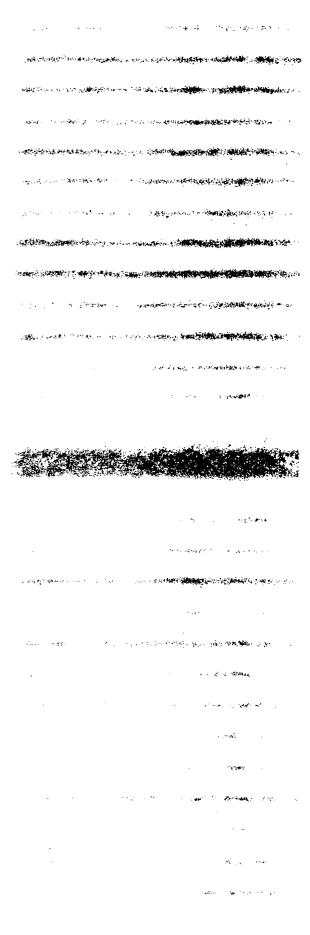
D-16

Lab Sample ID L72972331-014

Date Received # 30/97

Concentration Units: uz/L.

Concentration	C	Ò.	М
0.27	J		FM
6	, 1		PM
1).6	j	7	PM
1.2	٠,		PM
11			PM
₹.11			CV
0.4	Ü		FM
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INORGANIC ANALYSIS DATA SHEET

	CLIENT SAMPLE ID
Lab Name AEN-IL, Inc	D-8
Matrix (so:l/water) Soil	Lab Sample ID: L72972331-008
Level (low/med)	Date Received: 9/30/97
% Solids 69	

Concentration Units: mg/Kg dry weight

Concentration Units: mg/Kg dry weight							
Analyte	Concentration	С	Q	M			
Arsenic	0.35			FM			
Barium	7.1	U		PM			
Cadmium	0.71	U	N	PM			
Chromium	1.7			PM			
Lead	3.2			PM			
Mercury	0.14	U		CV			
Selenium	0.47	U		FM			
Silver	1.4	U		PM			
_							
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33 North Dearborn Street Chicago, Illinois 60602

Tel. 312/578-9243, Fax: 312/578-9345

MEMORANDUM

DATE:

October 30, 1997

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Data Quality Review for Asbestos, Celotex,

Wilmington, Will County, Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of one tar and four solid samples collected from the Celotex site is complete. The samples were collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to polarized light microscopy (PLM) methodology.

Sample Identification

START	Laboratory
Identification No.	Identification No.
Tar l	L72972331-016
A-1	L72972331
A-2	L72972331
A-3	L72972331
A-4	L72972331

3000000000

Celctex Project TDD S05-9709-007 Analytical TDD S05-9709-805 Asbestos Page 2

Data Qualifications:

I. Sample Holding Time: Acceptable

The samples were collected on September 26, 1997, and analyzed on October 3, 1997. The Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990) does not specify holding times for this parameter.

II. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in OSWER Data Validation Procedures, Section 9.0, Generic Data Validation Procedures. Based upon the information provided, the data are acceptable for use.



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23 North Dearborn Street Chicago, Limois 60602

Tel. 312/578-9243. Fax: 312/578-9345

MEMORANDUM

DATE:

October 30, 1997

TO:

. Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Data Quality Review for Flash Point and pH, Celotex,

Wilmington, Will County, Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of 14 drum waste samples collected from the Celotex site is complete. The samples were collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to American Environmental Network, Schaumburg, Illinois. laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Methods 1010 and 9045.

Sample Identification

START Identification No.	Laboratory <u>Identification No.</u>
D-1	L72972331-001
D-2	L72972331-002
D-3	L72972331-003
D-4	L72972331-004
D-5	L72972331-005
D-6	L72972331-006
D-7	L72972331-007
D-8	L72972331-008
D-9	L72972331-009
D-10	L72972331-010
D-12	L72972331-011
D-13	L72972331-012
D-14	L72972331-013
D-16	L72972331-014

Celotex Project TDD S05-9709-007 Analytical TDD S05-9709-805 Flash Point, pH Page 2

Data Qualifications:

I. Sample Holding Time: Acceptable

The samples were collected on September 26, 1997, and analyzed on September 30, 1997, for pH, and on October 6, 1997, for flash point. The Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990) does not specify holding times for these parameters.

II. <u>Calibrations: Acceptable</u>

The calibrations for flash point and pH were verified before sample analyses. The calibration for flash point was verified using xylene, and the calibration for pH was verified following analyses of three standard solutions.

III. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in OSWER Data Validation Procedures, Section 9.0, Generic Data Validation Procedures. Based upon the information provided, the data are acceptable for use.

Client: Ecology & Environmental IEA Job#: L72972331

Project ID: S05-9709-007

Wet Chemistry Analytes

Lab Sample ID: Client ID:	·				•
Analyte	Method	Result	PQL	Units	Date Analyzed
рН	150.1	14.9		pH Units	9/30/97

Lab Sample ID Client ID		Matrix: Misc. Liquid Sample Date: 9/26/97			
Analyte	Method	Result	PQL	Units	Date Analyzed
Flashpoint	1010	134		°F	10/6/97

Lab Sample ID: Client ID:	·				•
Analyte	Method	Result	PQL	Units	Date Analyzed
Flashpoint	1010	>200		°F	10/6/97

Lab Sample ID Client ID		Matrix: Misc. Liquid Sample Date: 9/26/97			
Analyte	Method	Result	PQL	Units	Date Analyzed
рН	150.1	15.2		pH Units	9/30/97

Lab Samp Clie			Matrix: M Sample Date: 9	Misc. Liquid 0/26/97	
Analyte	Method	Result	PQL	Units	Date Analyzed
ЭН	150.1	15.5		pH Units	9/30/97

Client: Ecology & Environmental
IEA Job#: L72972331
Project ID: 505-9709-007

Wet Chemistry Analytes

Lab Sample ID: Client ID:		Matrix: Misc. Liquid Sample Date: 9/26/97			
Analyte	Method	Result	PQL	Units	Date Analyzed
рН	150.1	13.4		pH Units	9/30/97

Lab Sample ID: 007 Client ID: D-7		Matrix: Misc. Liquid Sample Date: 9/26/97			
Analyte	Method	Result	PQL	Units	Date Analyzed
рН	150.1	13.6		pH Units	9/30/97

Lab Sample ID: 008 Client ID: D-8		Matrix: Soil Sample Date: 9/26/97				
Analyte	Method	Result	PQL	Units	Date Analyzed	
рH	9045	9.54		pH Units	9/30/97	

Lab Sample ID: 009 Client ID: D-9			Matrix: Misc. Liquid Sample Date: 9/26/97		
Analyte	Method	Result	PQL	Units	Date Analyzed
Flashpoint	1010	>200		°F	10/6/97

Lab Sample ID: 010 Client ID: D-10			Matrix: Misc. Liquid Sample Date: 9/26/97		
Analyte	Method	Result	PQL	Units	Date Analyzed
Flashpoint	1010	>200		°F	10/6/97

Client: Ecology & Environmental IEA Job#: L72972331 Project ID: S05-9709-007

Wet Chemistry Analytes

Lab Sample ID: 011 Client ID: D-12		Matrix: Misc. Liquid Sample Date: 9/26/97			
Analyte	Method	Result	PQL	Units	Date Analyzed
Flashpoint	1010	>200		°F	10/6/97

Lab Sample ID: 012 Client ID: D-13			Matrix: Misc. Liquid Sample Date: 9'26/97		
Analyte	Method	Result	PQL	Units	Date Analyzed
Flashpoint	1010	81		°F	10/6/97

Lab Sample ID: 013 Client ID: D-14		Matrix: Misc. Liquid Sample Date: 9/26/97			
Analyte	Method	Result	PQL	Units	Date Analyzed
Flashpoint	1010	67		°F	10/10/97

Lab Sample ID: 014 Client ID: D-16			Matrix: Soil Sample Date: 9/26/97		
Analyte	Method	Result	PQL	Units	Date Analyzed
рН	9045	13.7		pH Units	9/30/97

POLARIZED LIGHT MICROSCOPY RESULTS

AEN/IEA

STAT Client: 1270

Date Received: 10/3/97

STAT Batch: 74196

Date Analyzed: 10/3/97

Report Date: 10/3/97

Cleint Reference: L72972331

	% Type of	Non-asbestos	,
Sample #	Asbestos	Components	Comments
Tar l		1-5% Cellulose	Quartz 10-5%
		90-95% Binder	
A-1	35-40% Chrysotile	60-65% Binder	
A-2	•••	1-5% Cellulose	Perlite 1-5%
		90-95% Binder	
A-3	5-10% Chrysotile	80-85% Binder	Glass 5-10%
A-4	15-20% Chrysotile	65-70% Binder	
	10-15% Amosite		

MMF. Man made Mineral Fibers

---: Below detection limits by PLM methodology



ecology and environment, inc.

nternational Specialists in the Environment

33 North Dearborn Street Chicago, Illinois 60602

Tel. 312/578-9243. Fax: 312/578-9345

MEMORANDUM

DATE:

January 22, 1998

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Inorganic Data Quality Review for Resource

Conservation and Recovery Act (RCRA) Metals, Celotex,

Wilmington, Will County, Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9712-804

Project PAN 7P0701SIXX Analytical PAN 7DAD01TAXX

The data quality assurance (QA) review of two tar samples collected from the Celotex site is complete. The samples were collected on December 11, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to NET Laboratories, Inc., Bartlett, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Methods 6010 and 7300.

Sample Identification

START	
<u>Identification</u>	No.

Laboratory Identification No.

Tar 2 Tar 3 448777 448778

Data Qualifications:

I. Sample Holding Time: Acceptable

The samples were collected on December 11, 1997, and analyzed between December 17 and December 19, 1997. Analysis for mercury was performed on December 19, 1997. This is within the 6-month (28 days for mercury) holding time limit.

Celotex Project TDD S05-9709-007 Analytical TDD S05-9712-804 RCRA Metals Page 2

II. <u>Calibration</u>:

• Initial Calibration: Acceptable

Recoveries for the initial calibration verification were within 90 to 110% (80 to 120% for mercury), as required. The correlation coefficient for mercury exceeded 0.995.

• Continuing Calibration: Acceptable

All analytes included in the continuing calibration verification standard were within 90 to 110% (80 to 120% for mercury), as required.

III. <u>Blanks: Acceptable</u>

Calibration and preparation blanks were analyzed with each analytical batch. No target analytes were detected in the blanks.

IV. Overall Assessment of Data For Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990) Data Validation Procedures, Section 3.0, Metallic Inorganic Parameters. Based upon the information provided, the data are acceptable for use.

ecology and environment, inc.

ternational Specialists in the Environment

33 North Dearborn Street Chicago, Illinois 60602

Tel. 312/578-9243, Fax: 312/578-9345

MEMORANDUM

DATE:

January 22, 1998

TC:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THRCUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Data Quality Review for Polynuclear Aromatic Hydrocarbons PAHs), Celotex, Wilmington, Will

County, Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9712-804

Project PAN 7P0701SIXX Analytical PAN 7DAD01TAXX

Protection Agency (U.S. EPA) Solid Waste 846 Method 8310.

The data quality assurance (QA) review of two tar samples collected from the Celotex site is complete. The samples were collected on December 11, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to NET Laboratories, Inc., Bartlett, Illinois. The laboratory analyses were performed according to the United States Environmental

Sample Identification

START Identification No.

Laboratory Identification No.

Tar 2 Tar 3 448777 448778

Data Qualifications:

I. Sample Holding Time: Acceptable

The samples were collected on December 11, 1997, extracted on December 15, 1997, and analyzed on December 23, 1997. This is within the 14-day holding time limit, from collection to extraction, and 40-day limit from extraction to analysis.

Celotex Project TDD S05-9709-007 Analytical TDD S05-9712-804 PAHs Page 2

II. Instrument Performance: Acceptable

The chromatographic resolution was adequate in the standard and sample chromatograms. Surrogate retention times were consistent in the samples and standards.

III. <u>Calibrations</u>:

• Initial Calibration: Acceptable

A five-point initial calibration was performed prior to analysis. The percent relative standard deviations (%RSDs) between response factors were less than 20% for all PAHs.

• Continuing Calibration: Acceptable

The percent differences of the response factors were less than 15%.

IV. Blank: Acceptable

A method blank was analyzed with the sample. No target compounds or contaminants were detected in the blank.

V. Compound Identification: Non-Applicable

There were no detected PAHs in the samples.

VI. Additional QC Checks: Acceptable

The recoveries of the surrogates used in the samples were within acceptable laboratory limits.

VII. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990), Data Validation Procedures, Section 9.0, Generic Data Validation Procedures. Based upon the information provided, the data are acceptable for use.

ecology and environment, inc.

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33 North Dearborn Street Chicago, Illinois 60602

Tel. 312/578-9243, Fax: 312/578-9345

MEMORANDUM

DATE:

January 22, 1998

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Data Quality Review for Polychlorinated Biphenyls

(PCBs), Celotex, Wilmington, Will County, Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9712-804

Project PAN 7P0701SIXX Analytical PAN 7DAD01TAXX

The data quality assurance (QA) review of two tar samples collected from the Celotex site is complete. The samples were collected on December 11, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to NET Laboratories, Inc., Bartlett, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Method 8082.

Sample Identification

START	Laboratory
Identification No.	Identification No.
Tar 2	448777

448778

Data Oualifications:

I. Sample Holding Time: Acceptable

Tar 3

The samples were collected on December 11, 1997, extracted on December 11, 1997, and analyzed on December 18, 1997. This is within the 14-day holding time limit, from collection to extraction, and 40-day limit from extraction to analysis.

Celotex Project TDD S05-9709-007 Analytical TDD S05-9712-804 PCBs Page 2

II. <u>Instrument Performance</u>: Acceptable

The chromatographic resolution was adequate in the standard and sample chromatograms. Surrogate retention times were consistent in the samples and standards.

III. <u>Calibrations:</u>

• Initial Calibration: Acceptable

A five-point initial calibration was performed prior to analysis. The percent relative standard deviations (%RSDs) between response factors were less than 20% for detected PCBs.

• Continuing Calibration: Acceptable

The percent differences of the response factors were less than 15%, for detected PCBs.

IV. Blank: Acceptable

A method blank was analyzed with the sample. No target compounds or contaminants were detected in the blank.

V. <u>Compound Identification</u>: Acceptable

The chromatographic pattern of the PCBs identified in the samples matched those found in the standards.

VI. Additional OC Checks: Acceptable

The recoveries of the surrogates used in the samples were within acceptable laboratory limits.

VII. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990), Data Validation Procedures, Section 7.0, PCBs. Based upon the information provided, the data are acceptable for use.



ecology and environment, inc.

ternational Specialists in the Environment

33 North Dearborn Street Chicago, Linois 60602

Tel. 3 2/578-9243, Fax: 312/578-9345

MEMORANDUM

DATE:

January 22, 1998

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Data Quality Review for Asbestos, Celotex,

Wilmington, Will County, Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9712-804

Project PAN 7P0701SIXX Analytical PAN 7DAD01TAXX

The data quality assurance (QA) review of two solid samples collected from the Celotex site is complete. The samples were collected on December 11, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to NET, Bartlett, Illinois. The laboratory analyses were performed according to polarized light microscopy (PLM) methodology, in accordance with EPA 40 CFR Part 763 Appendix A to Subpart F.

Sample Identification

START Identification No.

Laboratory Identification No.

A5 A6 448779 448780

Data Qualifications:

I. Sample Holding Time: Acceptable

The samples were collected on December 11, 1997, and analyzed on December 23, 1997. The Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990) does not specify holding times for this parameter.

Celotex Project TDD S05-9709-007 Analytical TDD S05-9709-805 Asbestos Page 2

II. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in OSWER Data Validation Procedures, Section 9.0, Generic Data Validation Procedures. Based upon the information provided, the data are acceptable for use.

Tel: (630) 289-3100 Fax: (630) 289-5445 **Rockford Division** 3548 35th Street Rockford, IL 61109

Tel: (815) 874-2171 Fax: (815) 874-5622 (800) 807-2877

ANALYTICAL REPORT

Mr. Dave Hendren ECOLOGY & ENVIRONMENT, INC 33 N. Dearborn

Suite 900

Chicago, IL 60602

12/29/1997

Sample No. : 448777

NET Job No.: 97.15143

Sample Description: Building 1 Basement - Tar 2

Cetotex 505-9709-007

Date Taken: 12/11/1997 Date Received: 12/12/1997 Time Taken: 10:25 Time Received: 13:40 IEPA Cert. No. 100221 WDNR Cert. No. 999447130

Parameter	Results		Units	Date of Analysis	Method PQL	Analyst		h No.	Analytical Method
Solids. Total	95.3		*	12/15/1997	0.1	tt1		2031	2540 (4)
Arsenic, GFAA	3.0	M+		12/13/1997	0.50	mhp ec1	80	437	7060 (1)
	•	M+	mg/kg		-	kdw	906	1633	6010B(9)
Barium, ICP	32		mg/kg	12/18/1997	1.0				
Cadmium, ICP	2.0		mg/kg	12/18/1997	0.50	kdw	906	1618	6010B(9)
Chromium, ICP	50		mg/kg	12/18/1997	2.0	kdw	906	1604	6010B(9)
Lead, ICP	100		mg/kg	12/18/1997	4.0	kdw	906	1826	6010B(9)
Mercury, CVAA	<0.042		mg/kg	12/18/1997	0.040	jtt	562	672	7471A (9)
Selenium, GFAA	<0.26	M+	mg/kg	12/17/1997	0.25	wyb	80	367	7740 (1)
Silver, AA	<2.1		mg/kg	12/17/1997	2.0	jtt	3 79	481	7760 (1)
Frep, 8310 PNAs NON-AQUEOUS	extracte	d		12/15/1997		btl	621		3540 (1)
FNA CMPDS - 3310 NONAQUEOUS									
Acenaphthene	<16		mgr/Kg	12/23/1997	0.660	keh	621	1494	8310 (1)
Acenaphthylene	<16		mgr/Kg	12/23/1997	0.660	keh	621	14.94	8310 (1)
Anchracene	<16		mg/Kg	12/23/1997	0.660	keh	62.L	1494	8310 (1)
Benzo (a) anthracene	<16		mg/Kg	12/23/1997	0.0026	keh	621	1494	8310 (1)
Benzo(b) fluoranthene	<16		mg/Kg	12/23/1997	0.0036	keh	621	1494	8310 (1)
Benzo(k)fluoranthene	<16		mg/Kg	12/23/1997	0.0034	keh	621	1494	8310 (1)
Benzo(a)pyrene	<16		mg/Kg	12/23/1997	0.0046	keh	621	1494	8310 (1)
Benzo(ghi)perylene	<16		mg/Kg	12/23/1997	0.051	keh	621	1494	9310 (1)
Chrysene	<16		mg/Kg	12/23/1997	0.03	keh	621	1494	8310 (1)
Dibenzo(a,h)anthracene	<16		mg/Kg	12/23/1997	0.006	keh	621	1494	8310 (1)
Fluoranthene	<16		mg/Kg	12/23/1997	0.660	keh	621	1494	8310 (1)
Fluorene	<16		mg/Kg	12/23/1997	0.14	keh	621	1494	8310 (1)
Indeno(1,2,3-cd)pyrene	<16		mg/Kg	12/23/1997	0.0086	keh	621	1494	8310 (1)
Naphthalene	<16		mg/Kg	12/23/1997	0.025	keh	621	1494	8310 (1)
Phenanthrene	<16		mg/Kg	12/23/1997	0.560	keh	621	1494	8310 (1)

M+ : Analyte quantified by MSA due to low spike recovery.

Elevated PNA reporting limits due to sample matrix.



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(800) 807-2877

ANALYTICAL REPORT

Mr. Dave Hendren

ECOLOGY & ENVIRONMENT, INC

33 N. Dearborn

Suite 900

Chicago, IL 60602

12/29/1997

Sample No. :

448777

NET Job No.:

97.15143

Sample Description:

Building 1 Basement - Tar 2

Cetotex 505-9709-007

12/11/1997 10:25 Date Taken:

Time Taken: IEPA Cert. No. 100221

12/12/1997 Date Received:

Time Received: 13:40 WDNR Cert. No. 999447130

Parameter	R es uits	Units	Date of Analysis	Method PQL	Analyst		h No. /Run	_	/tical Lhod
Pyrene	<16	mg/Kg	12/23/1997	0.18	keh	621	1494	8310	(1)
Surr: p-Terphenyl	Diluted out	*	12/23/1997	43-125	keh	621	1494	8310	(1)
PCB'S NON-AQUEOUS - 3082									
PCB-1016	<5,000	ug/kg	12/18/1997	40	lac	215	59 5	8C 82	(1)
PCB-1221	<5,000	ug/kg	12/18/1997	40	lac	215	595	8082	(1)
PCB-1232	<5,000	ug/kg	12/18/1997	40	lac	215	595	8082	(1)
PCB-1242	10,100	u g /kg	12/18/1997	40	lac	215	595	8082	(1)
PCB-1248	<5,000	ug/kg	12/18/1997	40	lac	215	595	8082	(1)
PCB-1254	<5,000	ug/kg	12/18/1997	40	lac	215	595	8082	(1)
PCB-1260	<5,000	ug/kg	12/18/1997	40	lac	215	595	8082	(1)
Decachloropiphenyl (Surr)	92.0	ł	12/18/1997	NA	lac	215	59 5	8082	(1)
2,4,5,6-TCMX (Surr.	35.0	¥	12/18/1997	NA	lac	215	595	80 82	(1)

PCB analysis performed at a 125x dilution due to sample matrix.



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ANALYTICAL REPORT

Mr. Dave Hendren ECOLOGY & ENVIRONMENT, INC

33 N. Dearborn

Suite 900

Chicago, IL 60602

12/29/1997

Sample No. : 448778

NET Job No.: 97.15143

Sample Description: Building 1 Basement - Tar 3

Cetotex 505-9709-007

Date Taken: 12/11/1997 Date Received: 12/12/1997

Time Taken: 10:35 Time Received: 13:40 IEPA Cert. No. 100221 WDNR Cert. No. 999447130

Parameter	Results	Units	Date of Analysis	Method PQL	Analyst		h No. /Run	Analytical Method
Solids, Total	84.1	*	12/15/1997	0.1	ttl		2031	2540 (4)
Arsenic, GFAA	2.8	mg/kg	12/17/1997	0.50	whp	30	437	7060 (1)
Barium, ICP	24	mg/kg	12/13/1997	1.0	kdw	906	1633	6010B(9)
Cadmium, ICP	0.78	mg/kg	12/18/1997	0.50	kdw	906	1618	6010B(9)
Chromium, ICP	20	mg/kg	12/18/1997	2.0	kdw	90 6	1604	6010B(9)
Lead, ICP	23	mg/kg	12/19/1997	4.0	kdw	906	1826	601 0B(9)
Mercury, CVAA	<0.048	mg/kg	12/18/1997	0.040	jtt	562	672	7 471A (9)
Selenium, GFAA	<0.30	mg/kg	12/17/1997	0.25	wpb	30	367	7740 (1)
Silver, AA	<2.4	mg/kg	12/17/1997	2.0	jtt	37 9	481	7760 (1)
Prep, 8310 PNAs NCN-AQUEOUS FNA CMPDS - 8310 NCNAQUEOUS	extracted		12/15/1997		btl	621		3540 (1)
Acenaphthene	<24	mg/Kg	12/23/1997	0.660	keh	621	1494	8310 (1)
Acenaphthylene	<24	mg/Kg	12/23/1997	0.660	keh	621	1494	4310
Anthracene	<24	mog/Kog	12/23/1997	0.660	keh	621	1494	931C (1)
Benzo(a) anthracene	<24	mg/Kg	12/23/1997	0.0026	keh	621	1494	8310 (1)
Benzo(b) fluoranthene	<24	mg/Kg	12/23/1997	0.0036	keh	621	1494	8310 (1)
Benzo(k) fluoranthene	<24	mg/Kg	12/23/1997	0.0034	keh	621	1494	8310 (1)
Benzo(a)pyrene	<24	mg/Kg	12/23/1997	0.0046	keh	621	1494	8310 (1)
Benzo(ghi)perylene	<24	mg/Kg	12/23/1997	0.051	keh	621	1494	8310 (1)
Chrysene	<24	mg/Kg	12/23/1997	0.03	keh	521	1494	8310 (1)
Dibenzo(a,h)anthracene	<24	mg/Kg	12/23/1997	0.006	keh	621	1494	8310 (1)
Fluoranthene	<24	mg/Kg	12/23/1997	0.660	keh	521	1494	8310 (1)
Fluorene	<24	mg/Kg	12/23/1997	0.14	keh	621	1494	8310 (1)
Indeno (1,2,3-cd) pyrene	<24	mg/Kg	12/23/1997	0.0086	keh	521	1494	3310 (1)
Naphthalene	<24	mg/Kg	12/23/1997	0.025	keh	621	1494	8310 (1)
Phenanthrene	<24	mg/Kg	12/23/1997	0.660	keh	621	1494	8310 (1)

Elevated PNA reporting limits due to sample matrix.



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Rockford Division

Fax: (815) 874-5622 (800) 807-2877

ANALYTICAL REPORT

Mr. Dave Hendren ECOLOGY & ENVIRONMENT, INC

33 N. Dearborn

Suite 900

Chicago, IL 60602

12/29/1997

Sample No. :

448778

NET Job No.:

97.15143

Sample Description:

Building 1 Basement - Tar 3

Cetotex 505-9709-007

Date Taken: Time Taken: 12/11/1997

10:35 IEFA Cert. No. 100221 Date Received: 12/12/1997

Time Received: 13:40 WDNR Cert. No. 999447130

Parameter	Results	Units	Date of Analysis	Method PQL	Analyst		h No. /Run	-	tical hod
Pyrene	<24	mg/Kg	12/23/1997	0.18	keh	621	1494	8310	(1)
Surr: p-Terpnenyl	Diluted out	*	12/23/1997	43-125	keh	621	1494	8310	(1)
PCB'S NON-AQUECUS - 3082									
PCB-1016	<20,000	ug/kg	12/18/1997	40	lac	215	595	8082	(1)
PCB-1221	<20,000	ug/kg	12/18/1997	40	lac	215	595	8082	(1)
PCB-1232	<20,000	ug/kg	12/18/1997	40	lac	215	5 95	8082	(1)
PCB-1242	<20,000	ug/kg	12/18/1997	40	lac	215	59 5	8082	(1)
PCB-1248	<20,000	ug/kg	12/18/1997	40	lac	215	59 5	8082	(1)
PCB-1254	<20,000	ug/kg	12/18/1997	40	lac	215	595	8082	(1)
PCB-1260	<20,000	ug/kg	12/18/1997	40	lac	215	595	8082	(1)
Decachicropipheny. Surr)	84.0	3	12/18/1997	NA	lac	215	595	8082	(1)
2.4,5.6-TCMC 'Surr:	76.0	*	12/18/1997	NA	lac	215	595	8082	(1)

Elevated PCB reporting limits due to sample matrix.



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Rockford Division 3548 35th Street Rockford, IL 61109 Tel: (815) 874-2171 Fax: (815) 874-5622 (800) 807-2877

ANALYTICAL REPORT

Mr. Dave Hendren

ECCLOGY & ENVIRONMENT, INC

33 N. Dearborn

Suite 900

Chicago, IL 60602

12/29/1997

Sample No. :

448779

NET Job No.:

97.15143

Sample Description:

Building 1 Basement - A5

Cetotex 505-9709-007

Date Taken:

12/11/1997

10:40 Time Taken: IEPA Cert. No. 100221 Date Received: 12/12/1997

Time Received: 13:40 WDNR Cert. No. 999447130

Parameter

Results

Units

Date of

Method Analyst Batch No. Analytical

Analysis

PQL

Prep/Run

Method

Asbestos/Bulk

See Attached Analytical Report from NET Chicago Division



Tel: (630) 289-3100 Fax: (630) 289-5445 Rockford Division 3548 35th Street Rockford, IL 61109

Tel: (815) 874-2171 Fax: (815) 874-5622 (800) 807-2877

ANALYTICAL REPORT

Mr. Dave Hendren

ECOLOGY & ENVIRONMENT, INC

33 N. Dearborn

Suite 900

Chicago, IL 60602

12/29/1997

Sample No. : 448780

NET Job No.: 97.15143

Sample Description:

Building 1 Basement - A6

Cetotex 505-9709-007

12/11/1997 Date Taken:

Time Taken: 10:45 IEPA Cert. No. 100221 Date Received: 12/12/1997

Time Received: 13:40 WDNR Cert. No. 999447130

Parameter

Results

Units Date of Method Analyst Batch No. Analytical

Analysis

PQL

Prep/Run

Method

Asbestos/Bulk

See Attached Analytical Report from NET Chicago Division



Chicago Division 222 South Morgan Chicago, IL 60607

Tel: (312) 666-4469 Fax: (312) 666-4355

F.D.A. EST. REG. NO. 14-16923

ANALYTICAL REPORT

NET MIDWEST - BARTLETT 850 W. Bartlett Road Bartlett, IL 60103

Attn: Mr.Brian Warner

Sample Description: #448779

DATE: 12/23/1997

Job Number: 97.04843 Sample Number: 217017 Date Received: 12/16/1997

Page 1

ASBESTOS		
Sample Color	TAN	
FIBROUS ASBESTIFORMS	•	
Actinolite/Tremolite	ND	
Amosite	ND	
Anthophylite	ND	
Chrysotile	ND	
Crocidolite	ND	
Total Fibrous Asbestiforms	ND	
OTHER FIBROUS COMPONENTS	•	
Cellulose	ND	
Fibrous Glass	3	%
Synthetics	10	%
Other	ND	
NONFIBROUS COMPONENTS	87	%

All analyses are performed in accordance with EPA 40 CFR, Part 763 Appendix A to Subpart F. ND means less than 1%, and % refers to percent by volume.

Theresa Bednar Date of Analysis

Analyst

Jaime Maceda, Manager NET Midwest Inc. Chicago Division



Chicago Division 222 South Morgan Chicago, IL 60607 Tel: (312) 666-4469

Tel: (312) 666-4469 Fax: (312) 666-4355

F.D.A. EST. REG. NO. 14-16923

ANALYTICAL REPORT

NET MIDWEST - BARTLETT 850 W. Bartlett Road Bartlett, IL 60103

Attn: Mr.Brian Warner

Sample Description: #448780

DATE: 12/23/1997

Job Number: 97.04843 Sample Number: 217018 Date Received: 12/16/1997

Page 2

ASBESTOS		
Sample Color	OW	
FIBROUS ASBESTIFORMS	•	
Actinolite/Tremolite	ND	
Amosite	25	왕
Anthophylite	ND	
Chrysotile	ND	
Crocidolite	20	%
Total Fibrous Asbestiforms	45	%
OTHER FIBROUS COMPONENTS	•	
Cellulose	ND	
Fibrous Glass	ND	
Synthetics	ND	
Other	ND	
NONFIBROUS COMPONENTS	55	%

All analyses are performed in accordance with EPA 40 CFR, Part 763 Appendix A to Subpart F. ND means less than 1%, and % refers to percent by volume.

Theresa Bednar Date of Analysis Analyst

'Jaime Maceda,' Manager NET Midwest Inc. Chicago Division

Appendix C

RCMS Cost Estimate

Equipment by CLIN

Page: 1

Projection Name: Baseline.EQM Date: 01/22/98

Projection Type: Initial

		Ctr.	Hrs/		Reg	dcK	Stby	Decon	Task	Task	Projected	Total
ILIN	Equipment Description .	Code	Cays	îty	Days	Day s	Days	Days	Code	Description	Cost	Cost
10910	Car-Hassenger	EQ5	10.0	2	÷8	2	3	n	06	Administrative	3193	3193
13610	Pickup-2 wheel drave	EQ5	10.0	3	€8	2	·)	9	06	Administrative	6219	6219
15540	Office-sx40	EQ5	13.0	1	68	2)	Ð	06	Administrative	2851	2851
4550	Lawbey+8 ton	SUP5	1 .3	4	á 8	2)	3	06	Administrative	15644	15644
a 0 03 5	Attachment-HoFam-Hydraulic	SUP5	11.3	:	58	2)	.)	06	Administrative	3 493	3493
30110	Backnoe-CASE 580	SUP5	11.0	:	6 8	2	J)	06	Administrative	7115	7115
31040	Bulldomer-CASE 1880	SUP5	10.0	1	68	2	0	0	06	Administrative	21067	21067
33065	Excavator-CAT 225% LC	SUP5	11 0	1	5 8	2	Ċ	С	06	Administrative	23290	23290
35 57 0	Loader, Track-CAT 977 4.5 cy	SUP5	10.0	1	68	2	0	0	06	Administrative	21789	21789
9 52 0	Un: Loader-w/ forks	SUP5	10.0	1	10	2	0	3	06	Administrative	1163	1163
									Equ	ipment Titais:	105,824	105,824
						Inclu	ding C	ontract	or Con	tingency:20.00%)		126,989
							·Inclu	ding Si	te Con	tingency:15.00%)		142,862

Government Equipment by CLIN

Projection Name: Easeline.EQM Date: 01/22/98

Projection Type: Initial

CLIN	Equipment Description		Hrs/ Days	CEV	Reg Days	Mob Days	Stby Days			Task Description	Projected Cost	Total Cost
	Car-Passenger			1		2	0	0	06	Administrative		0
	Fiskup-4 wheel drive		13.0		68	2	o	0	06	Administrative	0	0
72320	Computer-Portable PC	TAT	10.0	1	68	2	2	2	06	Administrative	3345	3345
12340	Computer-Laser Printer	TAT	13.6	1	58	2	2	2	06	Administrative	1672	1672
-3 11 0	Copier-	TAT	13.0	1	68	2	2	2	06	Administrative	1672	1672
74510	Facsimile Machine-	TAT	:3.0	1	68	2	2	2	06	Administrative	2509	2509
									(Equ	ipment Totals:)	9,198	9,198

(Including Site Contingency:15.00%) 10,578

Page: 1

Contractor Other Direct Costs (ODC)

Page: 1

Proheotion Name: Easeline.EOM Date: 01/22/98

Projection Type: Initial

	Otr. Vend		Unit			Task	Task	Projected	Total
Description	Code Code	Cost Type	Cost	Units	Qty		Description	Cost	Cost
35gal Steel Cyrpacks		Disposal	53.57	Each	25.0	06	Administrative	1435	1435
Asbestos Disposal	E Q5	Disposai	500.00	Each	1.0	06	Administrative	536	536
Asphalt Disposal	Ξ25	Disposai	30.00	Tons	50000.0	06	Administrative	1928700	1928700
Fuel-Auto	EQS	Fuel	1.15	Gal	750.0	06	Administrative	924	924
Puel-Diesel	EQ5	Fuel	1.05	Gal	1000.0	06	Administrative	1125	1125
Lodging	EQ5	Lodging	19500.00	Bulk	1.0	06	Administrative	11251	11251
Lodging	SUP5	Lodging	31500.00	Bulk	1.0	06	Administrative	31500	31500
Perdiem	EQ5	Perdiem	6300 .00	Bulk	1.0	06	Administrative	6750	6750
Perdiem	SUPS	Perdiem	18900.00	Bulk	1.0	96	Administrative	18900	18900
PPE	EQ5	Personal Protection	75.00	Each	250 .0	06	Administrative	20091	20091
Profile Analysis	EQS	Analysis	600.00	Each	3.0	36	Administrative	1929	1929
Profile Approval Fee	EÇ5	Analysis	500.00	Each	3.0	06	Administrative	1607	1607
Rolloff Bix-Asnesti:	2 05	Disposal	400.00	Each	1.0	36	Administrative	429	429
							(ODC Total :)	2,025,177	2,0 25 ,177
				(Includ	ding Contr	actor	Contingency:20.00%)		2,430,212
				,	(Including	Site	e Contingency:15.00%)		2,733,989

Government

Other Direct Costs (ODC)

Projection Name: Baseline.EQM Date: 01/22/98

Projection Type: Initial

				======	======:			*******	****======
	Str. Ve	end	Unit			Task	: Task	Projected	Total
Cescription	Code Co	de Cost Type	Cost	Units	Qty	Code	e Description	Cost	Cost
Fuel	EPA AV	IS Fuel	1.15	Gal	400.0	96	Administrative	1274	1274
Lodging	EPA	Lodging	3500.00	Bulk	1.0	06	Administrative	3500	3500
Lodging	TAT:	Lodging	3500.00	Bulk	1.0	06	Administrative	7910	7910
Rerdiem	EPA	Perdiem	2100.00	Bulk	1.0	06	Administrative	2100	2100
Perdiem	TAT	Fergiem	2100.00	Bulk	1.0	ୁ 6	Administrative	4746	4746
							(ODC Totals:)	19,530	19 537

(Including Site Contingency:15 00%) 22,460

Page: 1

Contractor Personnel by CLIN

Page: 1

Projection Name: Baseline.EOM Date: C1/22/98

Projection Type: Initial

		eeeeeee	Requiar	:=== === ::T.	Regular	 0.T.		No. of	Task	Tack	Projected	Total
CLIN	Job Description	Code	Hrs/Day		Rate	Rate		Days		Description	Cost	Cost
S1-05-01	Response Manager	EQ5	3. D	2.0	50.81	50.81	1	70	06	Administrative	38110	38110
S1-10-01	Foreman	EQ5	s . 3	2.0	40.75	40.75	1	70	06	Administrative	30565	30565
S2-1)-(·1	Field Clerk Typist	EQ5	9.0	2.0	27.79	41.67	1	70	06	Administrative	22920	22920
42+05+01	Equipment Sperator	SUP5	?	2.0	40.97	51.46	4	70	36	Administrative	135213	135213
S2-15-C1	Laborer	SUP5	- 5	2.0	32.90	49.35	1	70	06	Administrative	27144	27144
\$2-20-11	Truck Oriver	SUP5	₹D	2.0	36.68	55.03	4	70	26	Administrative	121058	121058
									(Per	rsonnel Totals:)	375,010	375,010
						(Includ	ling (Contract	or Con	tingency:20.00%)		450 ,012
						(Inclu	nding Si	te Con	tingency:15.00%)		506,264

Government Personnel by CLIN

Projection Name: Baseline.EIM Cate: 01/22/98

Projection Type: Initial

		=====										2025*****
CLIN	Job Bescription		Regular Hrs/Day		Regular Rate	O.T. Rate	Qty	No. of Days		Task Description	Projected Co st	Total Cost
S1-05-01	In Scene Toordinator	EPA	3.0	2.0	53.00	53.00	1	70	06	Administrative	102767	102767
S4-15-01	Engineer / Civil	TAT	ŝ. 0	2.0	50.00	50.00	1	70	06	Administrative	79100	79100
									:Per	rsonnel Tatals:)	181,867	181,867

(Including Site Contingency:15.00%) 209,147

Page: 1

Jost Summary

Page: 1

Figrection Name: Baseline.ECM Date: 11.22/98

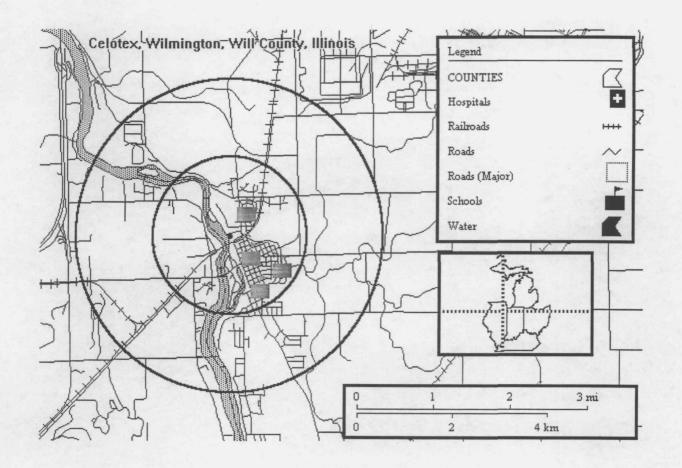
Frojection Type: Initial Prime Contractor: EQ5

	Projection	Archive	Total
NTRACTOR			
Parsonnel Jost	375010	C	375010
Equipment Cost	105824	Ĵ	105824
Sther Direct Cost	2025177)	2025177
Catal for Contractor	2506011	>	2506011
Timeractor Contingency 20 00%			501202
Ingluding Contractor Contingency			3007213
Site Contingency:15.00%			375902
Including Site Contingency			3383115
VEROMENT			
Personnel Cost	181867	j.	181867
Equipment Cost	9198	Э	9198
Other Direct Cost	19530	2	19530
Total for Government	210595	3	210595
Site Contingency: 15.00%			31589
: .uiing Site Contingency			242184

FROJECT TOTAL 3625299

Appendix C

Census Data



American Indian:	0
Asian/Pacific Islander:	0
Black Population:	0
Hispanic Population:	1
LOCATION:	41.312786, -88.149406
Land Area (sq. Miles):	0.20
METHOD:	Block Group Proration method.
Minority Population:	2
Number Of Families:	25
Number Of Households:	36
Number Of Persons:	95
Number Of Persons (stf3):	93
Other Race:	1
Percent Asian:	0.0
Percent Below Poverty:	9.5
Percent Black:	0.0
Percent Hispanic:	1.1
Percent Indian:	0.0
Percent Minority:	2.1
Percent Other Race:	1.1
Percent White:	97.9
Persons Below Poverty:	9
RADIUS:	0.25 miles
SOURCE:	Summary of 3 Block Groups
White Fopulation:	93

American Indian:	1
Asian/Pacific Islander:	1
Black Population:	0
Hispanic Population:	5
LOCATION:	41.312786, -88.149406
Land Area (sq. Miles):	0.79
METHOD:	Block Group Proration method.
Minority Population:	7
Number Of Families:	101
Number Of Households:	146
Number Of Persons:	378
Number Of Persons (stf3):	374
Other Race:	2
Percent Asian:	0.3
Percent Below Poverty:	9.5
Percent Black:	0.0
Percent Hispanic:	1.3
Percent Indian:	0.3
Percent Minority:	1.9
Percent Other Race:	0.5
Percent White:	98.7
Persons Below Poverty:	36
RADIUS:	0.50 miles
SOURCE:	Summary of 3 Block Groups
White Population:	373

American Indian:	1
Asian/Pacific Islander:	1
Black Population:	1
Hispanic Population:	5
LOCATION:	41.312786, -88.149406
Land Area .sq. Miles):	3.14
METHOD:	Block Group Proration method.
Minority Population:	8
Number Of Families:	120
Number Of Households:	166
Number Of Persons:	453
Number Of Persons (stf3):	455
Other Race:	2
Percent Asian:	0.2
Percent Below Poverty:	6.4
Percent Black:	0.2
Percent Hispanic:	1.1
Percent Indian:	0.2
Percent Minority:	1.8
Percent Other Race:	0.4
Percent White:	98.9
Persons Below Poverty:	29
RADIUS:	1.00 miles
SOURCE:	Summary of 6 Block Groups
White Population:	448

American Indian:	4
Asian/Pacific Islander:	2
Black Population:	3
Hispanic Population:	12
LCCATION:	41.312786, -88.149406
Land Area (sq. Miles):	12.57
METHOD:	Block Group Proration method.
Mincrity Population:	20
Number Of Families:	334
Number Of Households:	447
Number Of Persons:	1238
Number Of Persons (stf3):	1256
Other Race:	4
Fercent Asian:	0.2
Percent Below Poverty:	6.5
Percent Black:	0.2
Percent Hispanic:	1.0
Percent Indian:	0.3
Percent Mincrity:	1.6
Percent Other Race:	0.3
Percent White:	98.9
Persons Below Poverty:	80
RADIUS:	2.00 miles
SOURCE:	Summary of 9 Block Groups
White Population:	1225

American Indian:	9
Asian/Pacific Islander:	5
Black Population:	9
Hispanic Population:	25
LOCATION:	41.312786, -88.149406
Land Area sq. Miles):	28.27
METHOD:	Block Group Proration method.
Minority Population:	46
Number Of Families:	766
Number Of Households:	1024
Number Of Persons:	2836
Number Of Persons (stf3):	2866
Cther Race:	9
Percent Asian:	0.2
Percent Below Poverty:	8.3
Percent Black:	0.3
Percent Hispanic:	0.9
Percent Indian:	0.3
Percent Minority:	1.6
Percent Other Race:	0.3
Percent White:	98.9
Persons Below Poverty:	234
RADIUS:	3.00 miles
SOURCE:	Summary of 10 Block Groups
White Population:	2805

American Indian:	17
Asian/Pacific Islander:	9
Black Population:	21
Hispanic Population:	50
LOCATION:	41.312786, -88.149406
Land Area (sq. Miles):	50.27
METHOD:	Block Group Proration method.
Minority Population:	95
Number Of Families:	1467
Number Of Households:	1948
Number Of Persons:	5433
Number Of Persons (stf3):	5507
Other Race:	18
Percent Asian:	0.2
Percent Below Poverty:	7.9
Fercent Black:	0.4
Fercent Hispanic:	0.9
Percent Indian:	0.3
Fercent Minority:	1.7
Percent Other Race:	0.3
Percent White:	98.8
Persons Below Poverty:	428
RADIUS:	4.00 miles
SOURCE:	Summary of 11 Block Groups
White Fopulation:	5369

Appendix D

Telephone Log - City of Wilmington Water Department

ecology and environment, inc., telephone log		
Contact KEN JEFFRIES	Company or Agency	MINGTON WATER
Position WATER / SEWER SUPERY ISOR	Contact Phone Number	6772
E&E Employee GARTH DACEM	Date 4/29/99	Time
Site Name and Location E = 0 + E X , WILMINGTON , LLIN	0 (5	Job No./Pan 125103/ 63132751**
I CONTACTED THE CITY OF WIL		
PLANT TO DETERMINE THE LOC	ATION OF TH	E WATER
SUPPLY INCÉTS. WHEN MR. JE	FFRIES ANSW	EREA, I ASKED
HIM IF HE KNEW WHERE THE INT		i
FORKED CREEK. HE EXPLAINED	THAT THE W	ATER INLETS
WERE APPROXIMATELY 150 YARDS	(430 FEET) 1	DOWNSTREAM OF
FORLED CREEK. ALONG THE KAND	LAINEE RIVER.	MR. JEFFRIES
FURTHER EXPLAINED THAT THE A	KANKAKEE PI	IER FLOWER TO
THE NOQTH AND THAT THE INTAIN	LES WERE D	N THE WEST
BANK OF THE KANKAKEE		
	·····	
Signature/Date AMORIA A	PRIL 29, 199	8

Appendix E

START Site Assessment Report (June 11, 1998)

SITE ASSESSMENT REPORT (Removal) **CELOTEX SITE** WILMINGTON, WILL COUNTY, ILLINOIS TDD: S05-9802-002

June 11, 1998

PAN: 8F0201SIXX

Prepared for:

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **Emergency Response Branch** 77 West Jackson Boulevard Chicago, Illinois 60604

Prepared by:	Brendan P. McLennan, START Project Manager	Date: 6/11/95
Reviewed by:	Mary Jane Ripp. START Assistant Program Manager	Date: 6/11/98
Approved by	Thomas Kouris, START Program Manager	Date: 6/11/98



ecology and environment. inc.
International Specialists in the Environment

33 North Dearborn Street, Chicago, Illinois 60602 Tel. 312/578-9243, Fax: 312/578-9345

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1. Introduction

The Ecology and Environment, Inc. (E & E), Superfund Technical Assessment and Response Team (START) was tasked by the United States Environmental Protection Agency (U.S. EPA), under Technical Direction Document (TDD) number S05-9802-002, to conduct a site assessment at the Celotex site. located in Wilmington, Will County, Illinois. START was tasked to prepare and implement a safety plan: review background information: collect samples; subcontract analytical services; document conditions on site; conduct air monitoring; evaluate threats to human health and the environment; and make recommendations to U.S. EPA as to the potential need for removal action, further investigation, or other actions which may be prudent. The site assessment was performed in accordance with the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 Code of Federal Regulations (CFR), Section 300.415, paragraph (b)(2) to evaluate on-site conditions and potential threats to human health and the environment. This report summarizes START site assessment activities.

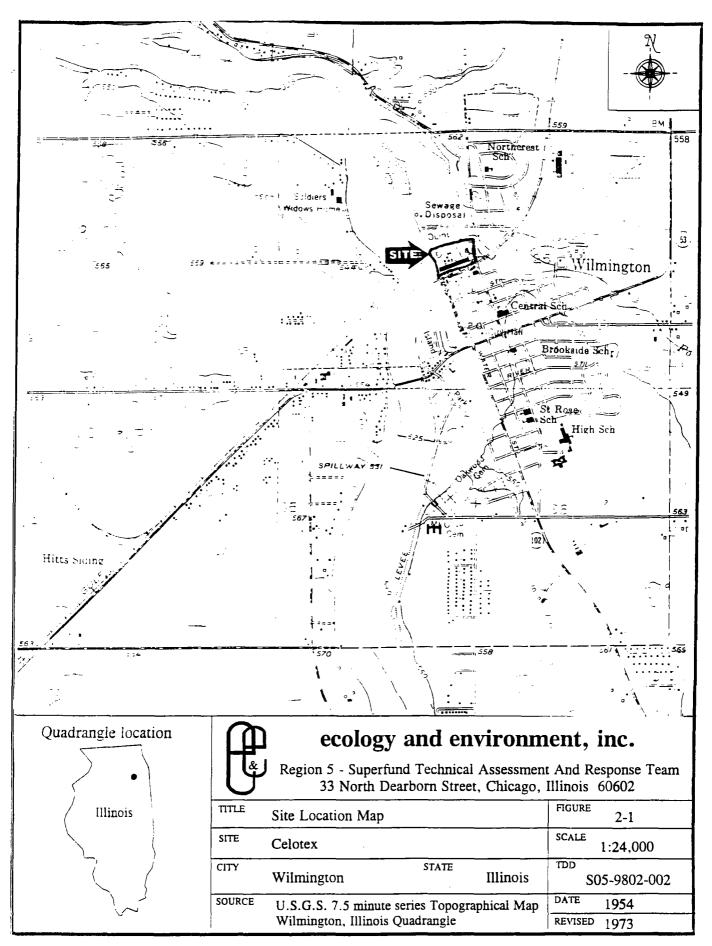
2. Site Background

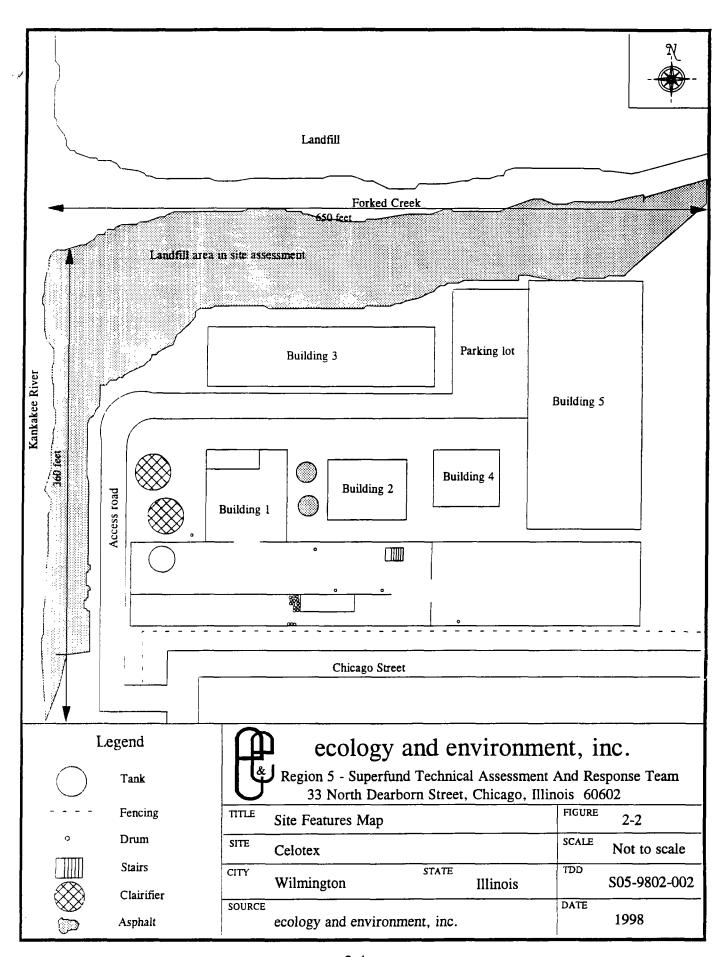
The site is located at the northwest corner of Kankakee Street and Chicago Street in Wilmington, Illinois, at geographic coordinates: latitude 41°18'76.8" north and longitude 88°08'95.5" west (Figure 2-1). The site is bordered on the north by Forked Creek, on the west by the Kankakee River, on the south by Chicago Street, and to the east by Kankakee Street and industrial facilities. The site is partially surrounded by chain-linked fence, but public access is possible through the fence, many holes in the exterior of the building, and the facility gate is not secured.

The Celotex facility was constructed in the late 1950s, and was used for production of roofing materials and as a paper mill. Celotex ceased operations in the early 1980s. The facility was purchased by Ronald Cruise. Trust Agent, in 1987, but apparently has been acquired by Will County due to nonpayment of property taxes, in June 1997. Numerous complaints by residents of Wilmington concerning the condition of the facility initiated investigations to determine whether hazardous wastes are present at the facility. An inspection in 1994 indicated that approximately twenty-five 55-gallon drums were present, some of which were leaking unknown materials with a "solvent odor." Mr. Cruise was cited in 1994 for numerous violations regarding dumping at the site, and storage of suspected hazardous waste materials. No apparent actions resulted from these citations. The buildings have been used for gang-related activities and gang graffiti is present on outside walls.

The site, comprising approximately 6 acres, contains five steel buildings (designated 1 through 5) and two concrete, aboveground wastewater clarifiers. The buildings are in poor condition, with broken windows and deteriorating roofs, and contain miscellaneous equipment and debris. Building 1 has been used by the City of Wilmington for equipment storage, and currently has approximately twenty-five 55-gallon drums stored inside. Buildings 2, 3, and 4 contain miscellaneous debris, including insulation suspected of containing asbestos. A section of Building 3 was used by a local artist as a workshop. Building 5 is apparently used for storage by a trucking firm. A landfill containing asphalt materials used by the Celotex corporation, is located in the northwest section of the site, adjacent to the Kankakee River.

Bundles of shingles have also been observed half buried along the southern bank of Forked Creek. The extent of the asphalt runs along the southern side of Forked Creek, and along the majority of the Celotex property that runs along the eastern side of the Kankakee River (Figure 2-2). The landfill was the source of numerous fires when Celotex was in operation. Another landfill, of approximately 40 acres, exists north of Forked Creek. (This area was not included in this assessment). Site background information was obtained from the Wilmington Free Press: a narrative written by James Haennicke of the Illinois Environmental Protection Agency (IEPA); information supplied by Jonathan Jones, a representative from the Wilmington Water Plant; and by site reconnaissance.





3. Site Assessment

On September 26, 1997. START members Brendan McLennan and Nabil Fayoumi, and U.S. EPA On-Scene Coordinators (OSCs) Keith Lesniak and Sam Borries, mobilized to the Celotex site, arriving at 0940 hours. Weather conditions included sunny skies and temperature around 75°F. A health and safety meeting was conducted upon arrival at the site, prior to site entry. A decontamination and setup area was established in the parking lot to the north of Building 1. Background air monitoring was performed using a combustible gas indicator (CGI) and photoionization detector (PID). Both instruments were calibrated prior to use. No explosive gases or organic vapor mixtures were detected above background levels in the ambient air.

At 1000 hours, a site reconnaissance was performed to determine the condition of buildings and identify sample collection areas. Building 1 is the largest building on site and is in the worst condition of all the buildings, with crumbling interior walls and a deteriorated roof. All 55-gallon drums found on site were in Building 1. Building 2 is a small corrugated steel structure located northeast of Building 1. Garbage bags containing asbestos insulation were observed in the northwest corner of the building. Inside Building 3, there were various pieces of machinery, as well as desks and other debris from the previous business that leased the building. A section of Building 3 is being utilized by local artist Patrick Baron as a workshop. All entrances to Building 4 were boarded up and the building could not be entered during the site assessment. Building 5 is currently used by a trucking company and was not entered. An asphalt mass, estimated to contain 30,000 cubic yards, was present, in the northwest corner of the site in the old landfill, adjacent to the eastern side of the Kankakee River and along the southern side of Forked Creek, to the Kankakee Street Bridge. In all, over 1,000 feet of river and creekbank contained asphalt, either in the water or near the water, that at times of high waters could be inundated. An oily sheen was observed on the water surface, adjacent to the asphalt material. In addition to the asphalt in the old landfill, there were two additional asphalt masses on the property, as well as a layer of asphalt covering the basement floor in Building 1.

At 1020 hours, START members McLennan and Fayoumi, and OSCs Borries and Lesniak, donned Level C personal protection and entered the site to conduct additional site reconnaissance, and to collect samples from drums and areas identified during the initial site reconnaissance. While OSCs Borries and Lesniak investigated the site, START members McLennan and Fayoumi began collecting samples from 55-gallon steel drums, which were located in Building 1 (Figure 3-1). Using a drum thief, sample D-1, a thick brown liquid, was collected from a drum in the south central area of Building 1 (Figure 3-1); air monitoring of the drum contents indicated no elevated PID or CGI readings. Using a drum thief, sample D-2, a clear vellowish/brown liquid, was collected from a drum in the south central area of Building 1; air monitoring of the drum contents indicated no elevated PID or CGI readings. Using a drum thief, sample D-3, a clear orange/yellow liquid, was collected from a drum in the south central area of Building 1; air monitoring indicated no elevated PID or CGI readings. Using a drum thief, sample D-4, a thick brown liquid, was collected from a drum in the south central area of Building 1; air monitoring indicated no elevated PID or CGI readings. Using a drum thief, sample D-5, a thick brown liquid, was collected from a drum in the south central area of Building 1; air monitoring indicated no elevated PID or CGI readings. Using a drum thief, sample D-6, a light brown liquid, was collected from a drum in the south central area of Building 1; air monitoring indicated no elevated PID or CGI readings. Using a drum thief, sample D-7, a clear, viscous liquid, was collected from a drum in the south central area of Building 1; air monitoring indicated no elevated PID or CGI readings. Using a stainless steel trowel, sample D-8, a white powder, was collected from a drum in the south central area of Building 1; air monitoring indicated no elevated PID or CGI readings. Using a drum thief, sample D-9, a thick brown liquid, was collected from a 5gallon pail in the south central area of Building 1; air monitoring indicated no elevated PID or CGI readings. Using a drum thief, sample D-10, a thick brown liquid, was collected from a 5-gallon pail in the south central area of Building 1; air monitoring indicated no elevated PID or CGI readings. Using a drum thief, sample D-11, a cloudy brownish liquid, was collected from a drum in the southeast corner of Building 1; air monitoring indicated no elevated PID or CGI readings. Using a drum thief, sample D-12, a brown oily liquid, was collected from a plastic drum in the north central area of Building 1; air monitoring indicated no elevated PID or CGI readings. Using a drum thief, sample D-13, a brown oily liquid, was collected from a drum in the north central area of Building 1; air monitoring indicated a maximum PID reading of 2,000 parts per million (ppm), there was no elevated CGI reading. Using a drum thief, sample D-14, a thick brown liquid, was collected from a drum in the north central area of Building 1; air monitoring indicated no elevated PID or CGI readings. Using a drum thief, sample D-15, a clear liquid, was collected from a drum outside of Building 1 on the western side; air monitoring

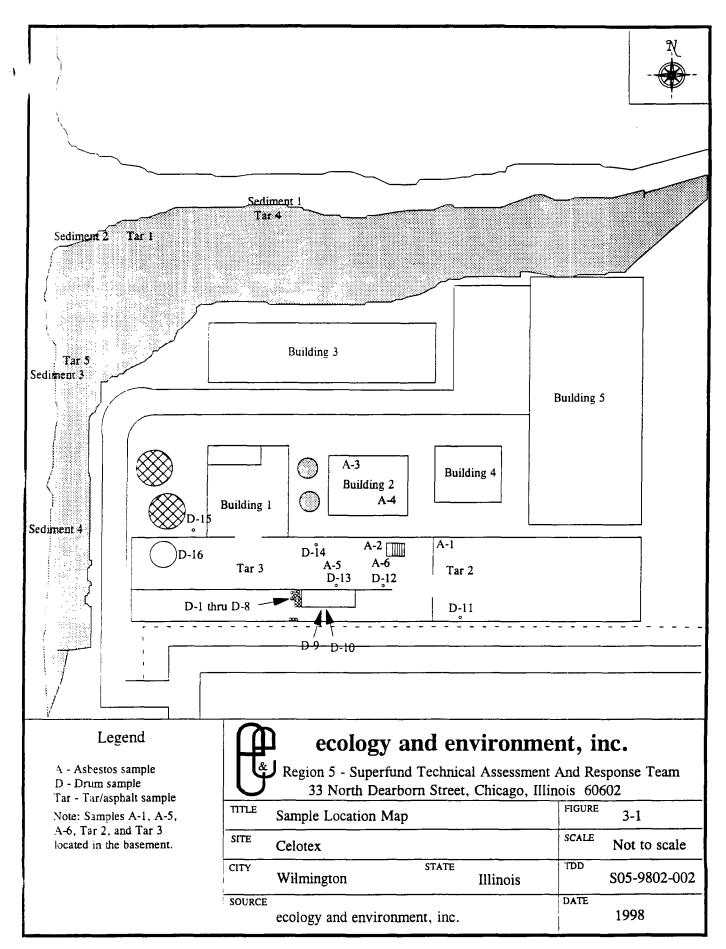
indicated no elevated PID or CGI readings. Using a stainless steel trowel, sample D-16, a white crystalline solid, was collected from a tank in the northwest corner of Building 1; air monitoring indicated no elevated PID or CGI readings. Sample D-17 was collected from a composite of drums 2, 3, 9, 10, 12, and 13. Sample Tar 1 was collected from the asphalt landfill adjacent to the Kankakee River. Sample A-1, an asbestos-like material, was collected in the basement of Building 1, on the north central side. Sample A-2, an asbestos-like material, was collected on the main floor of Building 1, on the north central side. Sample A-3, an asbestos-like material, was collected in the northwest corner of Building 2. Sample A-4, an asbestos-like material, was collected in the eastern area of Building 2. All drum samples and asbestos samples were collected in 4-ounce glass jars, and the tar samples were collected in two 16-ounce glass bottles and two 4-ounce glass bottles, and were sent to American Environmental Network (AEN) Laboratories in Schaumburg. Illinois, for analyses under analytical TDD S05-9709-805.

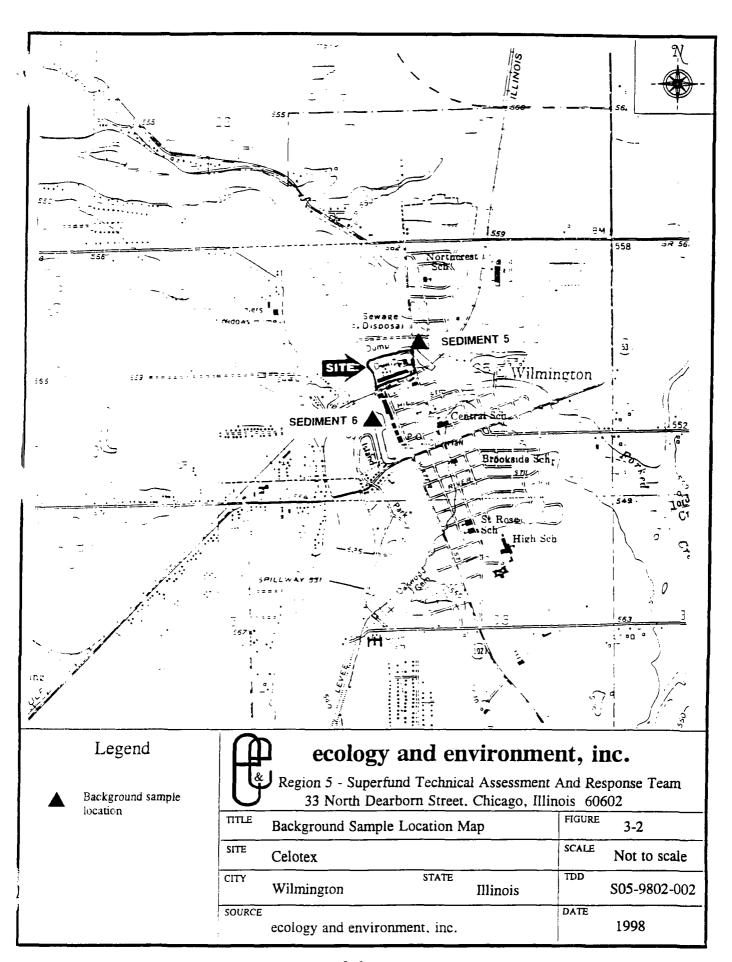
On December 11, 1997, OSC Fred Bartman requested that START return to site and collect an additional sample of the asphalt and asbestos in the basement of Building 1. START John Nordine and OSC Bartman mobilized to the Celotex site to allow OSC Bartman to view the site and to collect the samples. Samples Tar 2 and Tar 3 were collected in the basement of Building 1 and were a black asphalt-like substance. Samples A-5 and A-6 were collected from pipe wrap in the basement of Building 1. The samples were collected in 16-ounce glass bottles and shipped to National Environmental Testing, Inc. (NET). in Bartlett, Illinois, for analyses under analytical TDD S05-9712-804.

On February 17, 1998, OSC Bartman requested that START return to site and collect samples of asphalt and sediment samples along Forked Creek and the Kankakee River. Two asphalt samples were collected. Tar 4 and Tar 5. Sample Tar 4 was collected at the midpoint of the landfill along Forked Creek. Sample Tar 5 was collected 300 feet south of the mouth of Forked Creek on the bank of the Kankakee River. Six sediment samples were collected, Sediment 1 through Sediment 6. Four samples were collected in the area of asphalt contamination and two samples were collected as background samples upstream of the contamination, on both the Kankakee River and Forked Creek. Sample Sediment 1 was collected at the midpoint of the landfill along Forked Creek. Sample Sediment 2 was collected at the mouth of Forked Creek into the Kankakee River. Sample Sediment 3 was collected along the Kankakee River 200 feet south of the mouth of Forked Creek. Sample Sediment 4 was collected along the Kankakee River 400 feet south of the mouth of Forked Creek. Sample Sediment 5 was collected east of the Kankakee Street Bridge as a background sample for Forked Creek, upstream of the asphalt contamination. Sample Sediment 6 was collected as a background sample south of the site at an outcropping in the Kankakee River, 500 yards upstream (south) of the asphalt contamination. The samples were collected in

16-ounce glass bottles and shipped to American Environmental Network, Inc. (AEN), in Schaumburg, Illinois, for analyses under analytical TDD S05-9802-807.

4





4. Analytical Results

The first sampling event was on September 26, 1997. The drum samples (D-1 through D-17) were analyzed for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), polychlorinated biphenvls (PCBs), Resource Conservation and Recovery Act (RCRA) metals, F-listed solvents, pH, and flash point. Sample Tar 1 was analyzed for SVOCs, RCRA metals, PCBs, and asbestos. Samples A-1 through A-4 were analyzed for asbestos only. For the second sampling event, on December 11, 1997, samples Tar 2 and Tar 3 were analyzed for polynuclear aromatic hydrocarbons (PAHs), PCBs, and RCRA metals. Samples A-5 and A-6 were analyzed for asbestos using polarized light microscopy. For the third sampling event on February 17, 1998, samples Tar 4 and Tar 5 were analyzed for asbestos, PAHs, and total petroleum hydrocarbons (TPHs). Samples Sediment 1 through Sediment 6 were analyzed for PAHs and TPHs. A summary of selected results are presented in Tables 4-1, 4-2, and 4-3. The pH of samples D-1, D-4, D-5, D-6, D-7, D-12, and D-16 exceeded 12.5 standard units, and therefore exhibit the characteristic of corrosivity, which designate these wastes as hazardous. The flash points of D-2, D-13, and D-14 were less than 140°F; the contents of these drums are considered hazardous waste, having exhibited the characteristic of ignitability. PCBs were detected in sample Tar 2 located in the basement of Building 1. PCBs were not detected above detection limits in any of the other samples analyzed for PCBs (D-17, Tar 1, and Tar 3). Samples A-1, A-3, A-4, and A-6 tested positive for asbestos using polarized light microscopy (Tables 4-1 and 4-2). Samples Sediment 1 through Sediment 4, and samples Tar 4 and Tar 5 tested positive for TPHs (Table 4-3).

Table 4-1

SUMMARY OF ANALYTICAL RESULTS (SEPTEMBER 26, 1997) CELOTEX SITE

WILMINGTON, WILL COUNTY, ILLINOIS

		Sample Designation									
Parameter	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	
pH (standard units)	>14.0	NA	NA	>14.0	>14.0	13.4	13.6	9.54	NA	NA	
Flash Point (°F)	NA	134	> 200	NA	NA	NA	NA	NA	> 200	> 200	
F-Listed Solvents	NA	NA	ND	NA	NA	NA	NA	NA	NA	NA	
RCRA Metals (mg/L)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Volatile Organic Compounds	Volatile Organic Compounds (μg/kg)										
Ethyl benzene	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Xylenes	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzene	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Semivolatile Organic Compou	ınds (mg/kg)										
Napthalene	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	
2-Methyl-napthalene	NA	NA	NA	NA	NA_	NA	NA	NA	NA	NA	
PCBs (mg/kg)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Asbestos (%)						<u>.</u>					
Chrysotile	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Amosite	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

Table 4-1

SUMMARY OF ANALYTICAL RESULTS (SEPTEMBER 26, 1997) CELOTEX SITE

WILMINGTON, WILL COUNTY, ILLINOIS

		Sample Designation									
Parameter	D-12	D-13	D-14	D-16	D-17	Tar 1	A-1	A-2	A-3	A-4	
pH (standard units)	>14.0	NA	NA	13.7	NA	NA	NA	NA	NA	NA	
Flash Point (#F)	> 200	81	67	NA	NA	NA	NA	NA	NA	NA	
F-Listed Solvents	NA	NA_	NΛ	NA	NA_	NA	NA	NA	NA	NA	
RCRA Metals (mg/L)	NA	NΛ	NA NA	NA	NA	ND	NA	NΛ	NA	NA	
Volatile Organic Compounds (Volatile Organic Compounds (μg/kg)										
Ethyl benzene	NΛ	35,000	NA	NA	NA	NA	NA	NA	NA	NA	
Xylenes	NA	170,000	NA	NA	NA	NA	NA	NA	NA	NA	
Benzene	NA	8,300	NA	NA	NA	NA	NA	NA	NA	NA	
Semivolatile Organic Compou	nds (mg/kg)										
Napthalene	NA	96	NA	NA	NA	NA	NA	NA	NA	NA	
2-Methyl-napthalene	NA	27	NA	NA	NA	NA	ŇΑ	NA	NA	NA	
PCBs (mg/kg)	NA	NA	NA	NA	ND	ND	NA	NA	NA	NA	
Asbestos (%)											
Chrysotile	NA	NA	NA	NA	NA	ND	35-40	ND	5-10	15-20	
Amosite	NA	NA	NA	NA	NA	NA	ND	ND	ND	10-15	

Key:

NA=Not analyzed.ND=Not detected.°F=Degrees fahrenheit.μg/kg=Micrograms per kilogram.mg/kg=Milligrams per kilogram.

> = Greater than.

Source: American Environmental Network, Schaumberg, Illinois (Analytical TDD S05-9709-805).

Table 4-2 SUMMARY OF ANALYTICAL RESULTS (DECEMBER 11, 1997) CELOTEX SITE WILMINGTON, WILL COUNTY, ILLINOIS

-1

	Sample Designation								
Parameter	Tar 2	Tar 3	A-5	A-6					
RCRA Metals (mg/kg)									
Arsenic	3.0	2.8	NA	NA					
Barium	32	24	NA	NA					
Cadmium	2.0	0.78	NA	NA					
Chromium	50	20	NA	NA					
Lead	100	23	NA	NA					
Mercury	< 0.042	< 0.048	NA	NA					
Selenium	< 0.26	< 0.30	NA	NA					
Silver	<2.1	< 2.4	NA	NA					
Polyaromatic Hydrocarbons (mg/kg)	ND	ND	NA	NA					
Polychlorinated Biphenyls	(ug/kg)								
PCB-1016	< 5,000	<20,000	NA	NA					
PCB-1221	< 5,000	<20.000	NA	NA					
PCB-1232	< 5,000	<20.000	NA	NA					
PCB-1242	10.100	<20.000	NA	NA					
PCB-1248	< 5.000	<20.000	NA	NA					
PCB-1254	< 5.000	< 20.000	NA	NA					
PCB-1260	< 5.000	< 20.000	NA	NA					
Asbestos (%)									
Actinolite/ tremolite	NA	NA	ND	ND					
Amosite	NA	NA	ND	25					
Anthophylite	NA	NA	ND	ND					
Chrysotile	NA	NA	ND	ND					
Crocidolite	NA	NA	ND	20					
Other components	NA	NA	100	55					

Key:

Not analyzed. Not detected. NA ND =

Micrograms per kilogram.
Milligrams per kilogram.
Less than. μg/kg = mg/kg

<

Source: National Environmental Testing, Bartlett, Illinois (Analytical TDD S05-9712-804).

Table 4-3

SUMMARY OF ANALYTICAL RESULTS (FEBRUARY 17, 1998) CELOTEX SITE

WILMINGTON, WILL COUNTY, ILLINOIS

	Sample Designation											
Parameter	Tar 4	Tar 5	Sediment 1	Sediment 2	Sediment 3	Sediment 4	Sediment 5	Sediment 6				
Polynuclear Aromatic Hydrocarbons	ND	ND	ND	ND	ND	ND	ND	ND				
Total Petroleum Hydrocarbons (mg/kg)	47,200	26,900	84.8	72.1	979	55.4	ND	ND				
Asbestos	ND	ND	NA	NA	NA	NA	NA	NA				

Key:

NA = Not analyzed. ND = Not detected.

mg/kg = Milligrams per kilogram.

Source: American Environmental Network, Schaumburg, Illinois (Analytical TDD S05-9802-807).

5. Threats to Human Health and the Environment

Paragraph (b)(2) of Part 300.415 of the NCP lists factors to be considered when determining the appropriateness of a potential removal action at a site. The following discussion presents a summary of those factors for the Celotex site in two parts, Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) waste and Oil Pollution Act (OPA) waste.

CERCLA Waste

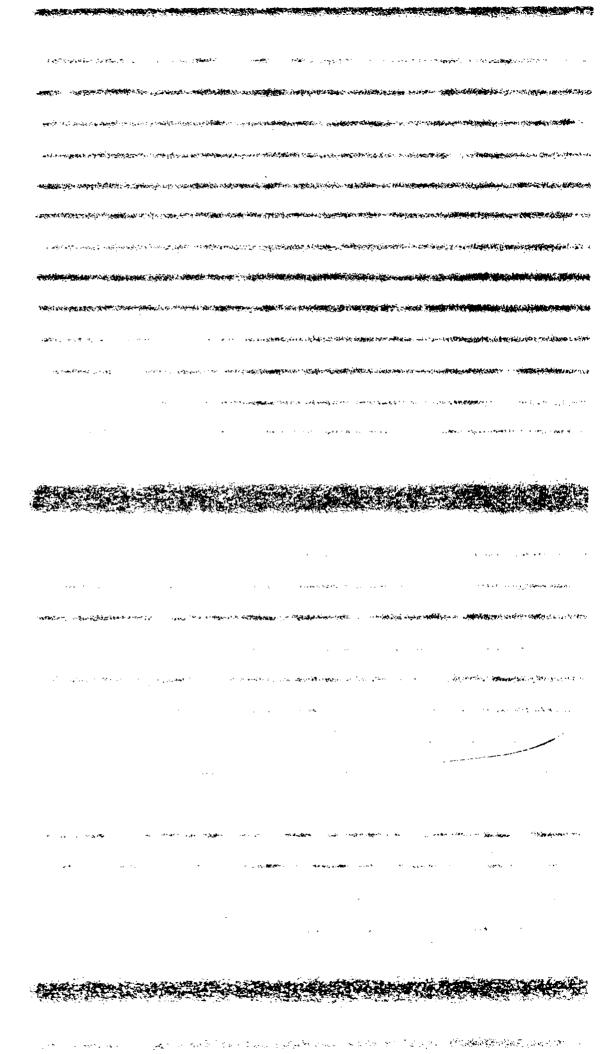
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- Actual or potential exposure to hazardous substances or pollutants or contaminants by nearby populations, animals, or food chains. Analytical results from the drum samples collected on August 26, 1997, indicate the presence of hazardous substances at the Celotex site. Both ignitable and corrosive liquids were found in drum samples. Highly caustic liquids exist in samples D-1, D-4. D-5, D-6, D-7, D-12, and D-17. If ingested, caustic liquids can cause internal lesions and edema. Death can result due to the potential complications, such as asphyxia, shock, hemorrhage, or infection. Dermal exposure to less concentrated caustic solutions can cause irritation and dermatitis. Asbestos was also found in open bags and represents a carcinogenic threat to exposed populations. Because the Celotex facility is unsecured and located within the city of Wilmington, nearby residents can be exposed to hazardous materials present on site. Exposure to PCBs can result in chloracne (a long-lasting and disfiguring skin disease): impairment of liver function; a variety of neurobehavioral symptoms; menstrual disorders; and an increased incidence of cancer. The Celotex site is unsecured and easily accessible to the public, as evidenced by numerous incidences of graffiti on the property and inside the buildings, and can be exposed to the PCB contaminated asphalt in the basement.
- Hazardous substances or pollutants or contaminants in drums, barrels, tanks, or other bulk storage containers, that may pose a threat of release.
 START observed approximately twenty-five 55-gallon drums during the site reconnaissance. The drums contain liquids that exhibit both corrosive and ignitable characteristics. Some drums appeared to have leaked contents.
- Weather conditions that may cause pollutants or contaminants to migrate or be released. All on-site contaminants are found in buildings with roofs that are in

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CFR states ble. Samples respectively,

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6. Summary

Based upon the observations made during the U.S. EPA site assessment and analytical results from samples collected at the Celotex site, a CERCLA and OPA removal action is warranted. The presence of the threats addressed in Section 5 will require the removal of approximately 25 hazardous and nonhazardous drums, asbestos-containing material, and removal of 30,000 cubic yards of asphalt material from the on-site landfill.

At this time, the following specific actions are proposed to eliminate the threats listed in Section 5:

- 1) Drums will be segregated and sampled; following analysis, drums will be categorized for disposal;
- 2) Removal and disposal of all drums containing hazardous and nonhazardous materials:
- 3) Removal and disposal of all asbestos-containing material;

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4) Removal and disposal of all asphalt-containing material from the on-site landfill.

The removal action is estimated to be completed in 70 days and will include the removal of all hazardous drums, nonhazardous drums, asbestos-containing material, and asphalt.

7. Cost Estimate

A site estimate for the removal of solid wastes at the Celotex site has been based on several assumptions. For the cost estimate, it was estimated that 10 drums of hazardous materials, 15 drums of nonhazardous materials, 40 yards of asbestos-containing materials, and 30,000 cubic yards of asphalt material would need to be removed and disposed. The cost estimate has been divided into two parts; one estimate for the removal of CERCLA waste and one estimate for the removal of OPA waste.

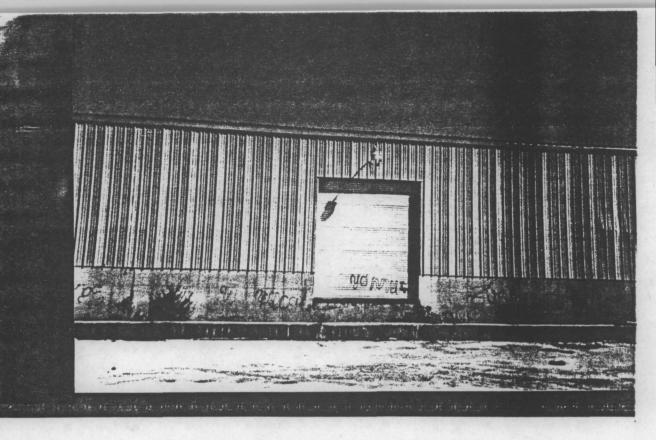
Prior to final disposal, all waste will be representatively sampled and analyzed for waste disposal parameters. The cleanup cost estimate, calculated using the Removal Cost Management System (RCMS) software version 4.2, includes cleanup contractor, U.S. EPA, and START costs, and totals approximately \$61,400 for the CERCLA waste removal and \$2,357,392 for the OPA waste removal. These costs are based on the above-mentioned assumptions and those that follow:

- The site work will be completed in seventy-five 10-hour days. Four days will be necessary for mobilization and demobilization. Site preparation and staging of the drums will take approximately three days. Sampling and analysis of the drums will take approximately two days. The coordination, preparation, and loading of the drums for off-site transportation and disposal will take approximately two days. Excavation and disposal of the asphalt waste will take 75 days. The removal of the OPA waste and CERCLA waste will occur simultaneously.
- All cleanup contractor rates for personnel and equipment are those of the Emergency Response Cleanup Services (ERCS) contractor.
- ERCS personnel will consist of one response manager, one foreman, eight equipment operators/laborers, and one field clerk. The START contractor will provide one civil engineer. U.S. EPA will provide one OSC.

Appendix A

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Photodocumentation



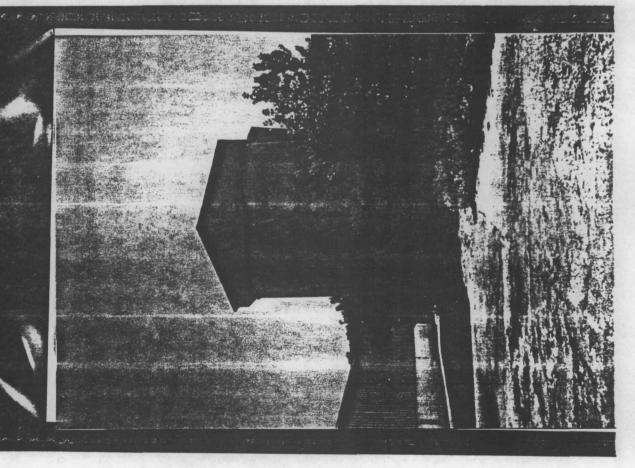
LOCATION: Wilmington, IL DIRECTION: East SUBJECT: View of Building 5 with visible graffiti.

DATE: August 26, 1997

DIRECTION: East

TIME: 1000

PHOTOGRAPHER: Brendan McLennan

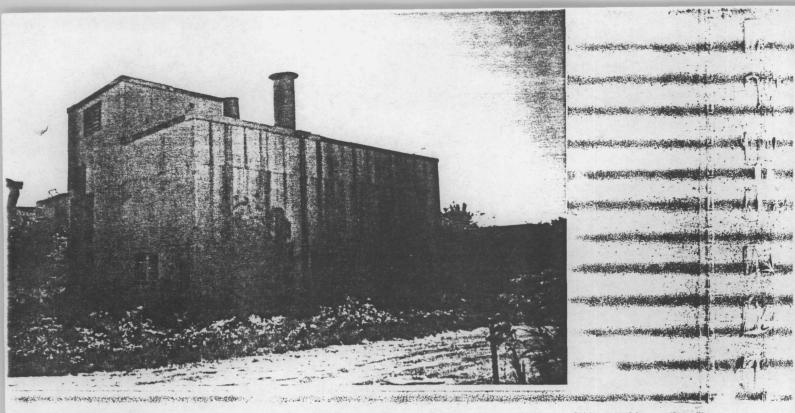


SITE: Celotex LOCATION: Wilmington, IL

SUBJECT: View of Building 4.

DATE: August 26, 1997 **DIRECTION:** South

TIME: 1002



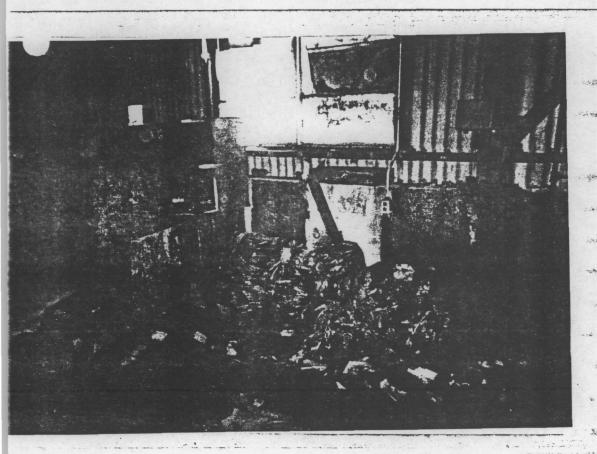
LOCATION: Wilmington, IL DIRECTION: South

SUBJECT: View of Building 2.

DATE: August 26, 1997

TIME: 1003

PHOTOGRAPHER: Brendan McLennan



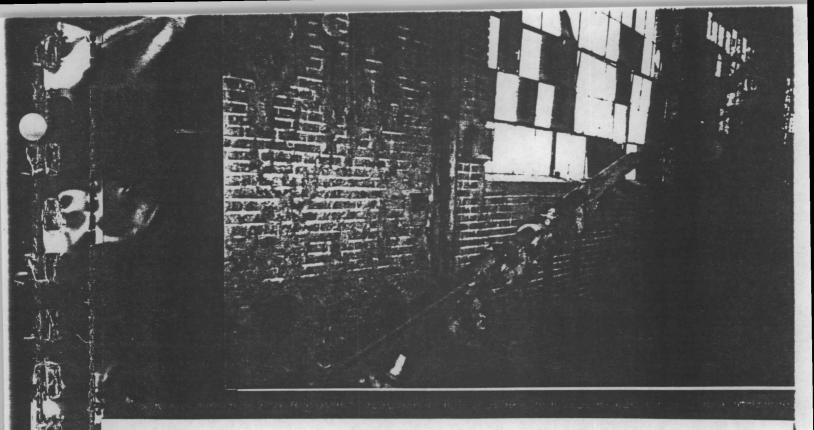
SITE: Celotex

LOCATION: Wilmington, IL DIRECTION: North

SUBJECT: Asbestos-containing material in deteriorated bags.

DATE: August 26, 1997

TIME: 1007



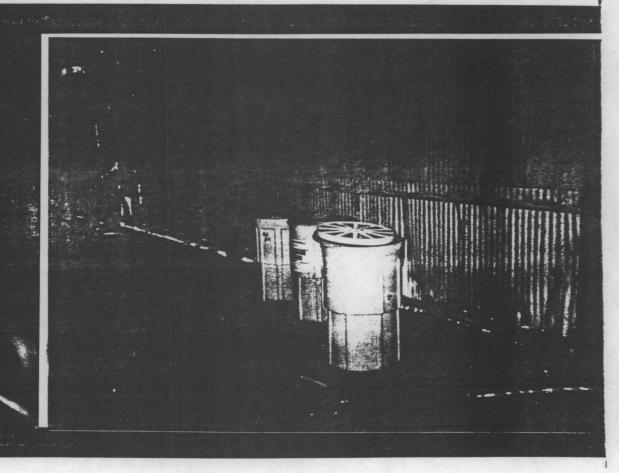
SUBJECT: Location of sample A-2.

DATE: August 26, 1997 LOCATION: Wilmington, IL

DIRECTION: Northeast

TIME: 1100

PHOTOGRAPHER: Brendan McLennan



SITE: Celotex

LOCATION: Wilmington, IL

SUBJECT: Drum overpacks.

DATE: August 26, 1997

DIRECTION: Southeast

TIME: 1105



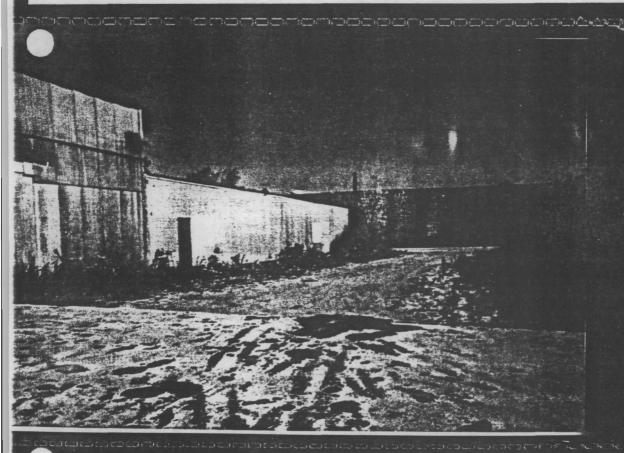
LOCATION: Wilmington, IL DIRECTION: West

DATE: August 26, 1997

SUBJECT: Location of sample D-16.

TIME: 1107

PHOTOGRAPHER: Brendan McLennan



SITE: Celotex

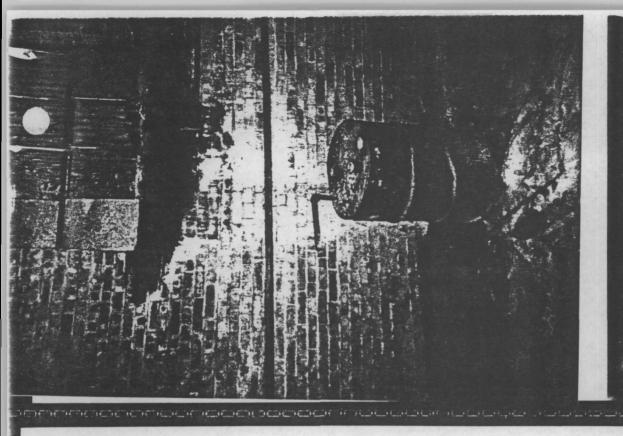
LOCATION: Wilmington, IL

SUBJECT: View of Building 3...

DATE: August 26, 1997

DIRECTION: Northeast

TIME: 1110



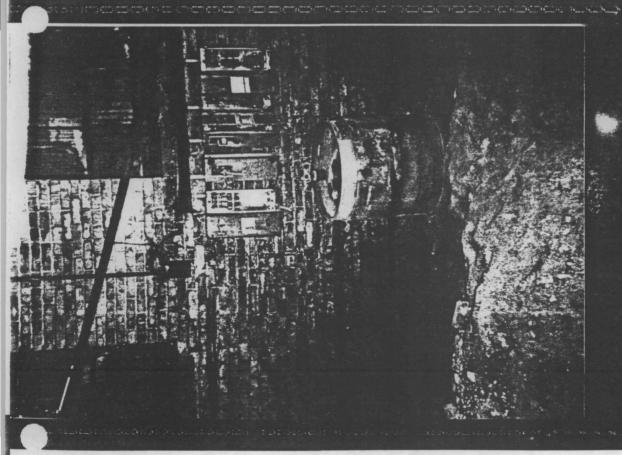
DATE: August 26, 1997

LOCATION: Wilmington, IL DIRECTION: South

TIME: 1130

PHOTOGRAPHER: Brendan McLennan

SUBJECT: Location of sample D-13 with PID reading of 2,000 ppm.



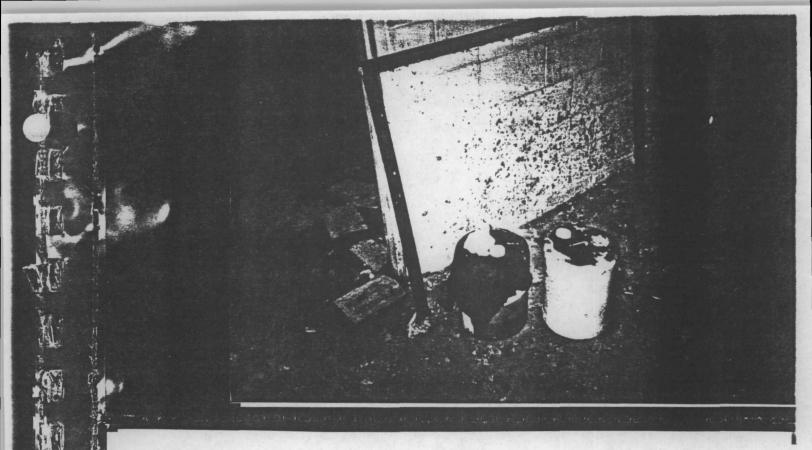
SITE: Celotex

LOCATION: Wilmington, IL SUBJECT: Location of sample D-12.

DATE: August 26, 1997

DIRECTION: Southwest

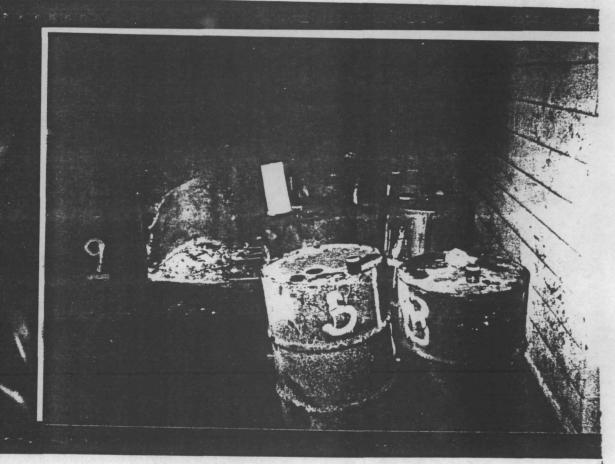
TIME: 1131



TIME: 1134

SITE: Celotex
LOCATION: Wilmington, IL

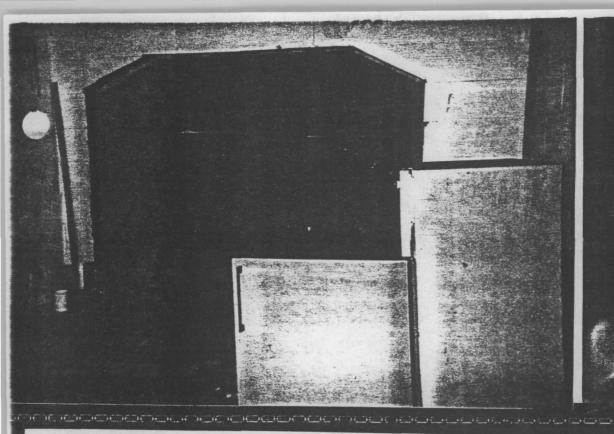
DATE: August 26, 1997
DIRECTION: North PHOTOGRAPHER: Brendan McLennan SUBJECT: Location of sample D-9, on the left, and D-10, on the right.



SITE: Celotex LOCATION: Wilmington, IL DIRECTION: North SUBJECT: Location of samples D-1 to D-8.

DATE: August 26, 1997

TIME: 1137 PHOTOGRAPHER: Brendan McLennan

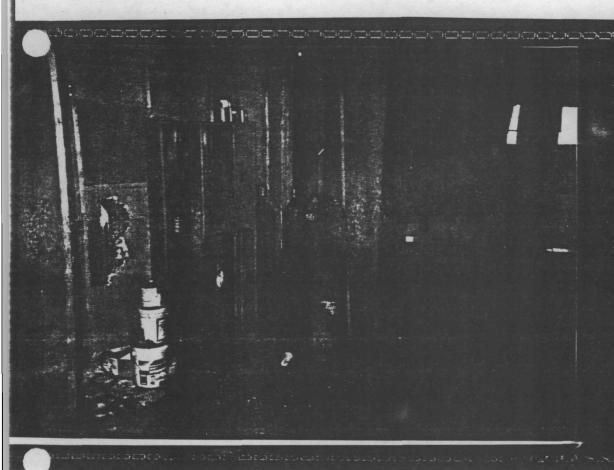


DATE: August 26, 1997

LOCATION: Wilmington, IL DIRECTION: North SUBJECT: View inside Building 3.

TIME: 1145

PHOTOGRAPHER: Brendan McLennan



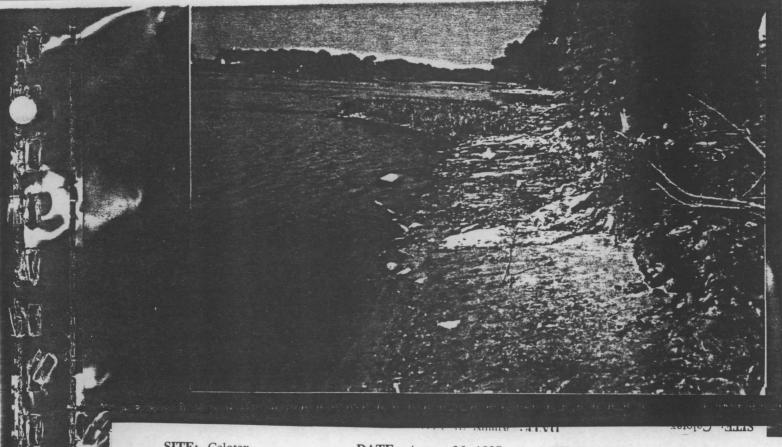
SITE: Celotex

LOCATION: Wilmington, IL DIRECTION: North

DATE: August 26, 1997

SUBJECT: View of artist's workshop in Building 3.

TIME: 1147



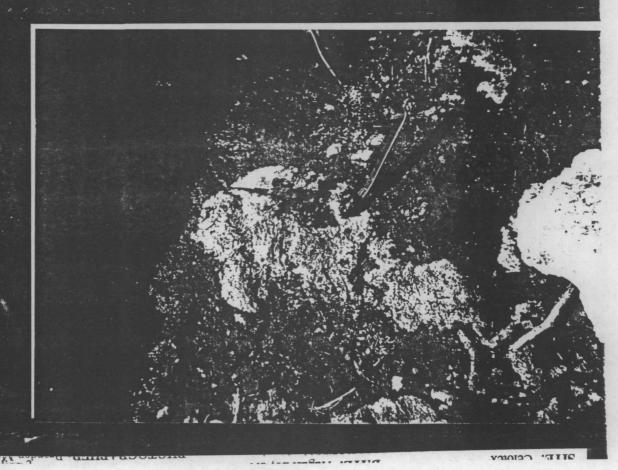
LOCATION: Wilmington, IL DIRECTION: East

DATE: August 26, 1997

SUBJECT: Tar mass near Forked Creek.

TIME: 1200

PHOTOGRAPHER: Brendan McLennan



SITE: Celotex

LOCATION: Wilmington, IL DIRECTION: Down SUBJECT: Location of sample Tar 1.

DATE: August 26, 1997

TIME: 1205



LOCATION: Wilmington, IL

DATE: February 17, 1998

DIRECTION: West

SUBJECT: Swans feeding along shoreline of Kankakee River.

TIME: 1200

PHOTOGRAPHER: Brendan McLennan



SITE: Celotex

LOCATION: Wilmington, IL

DATE: February 17, 1998

DIRECTION: Down

TIME: 1206

PHOTOGRAPHER: Brendan McLennan

SUBJECT: Asphalt landfill inundated by water along Kankakee River.

LOCATION: Wilmington, IL

DATE: February 17, 1998

DIRECTION: East

SUBJECT: Asphalt landfill inundated by water along Forked Creek.

TIME: 1210

PHOTOGRAPHER: Brendan McLennan



SITE: Celotex

LOCATION: Wilmington, IL

DATE: February 17, 1998

DIRECTION: West

SUBJECT: Evidence of beaver activity.

TIME: 1215

Appendix B

Analytical Data Package



ecology and environment, inc.

remational Specialists in the Environment

33 North Dearborn Street Chicago, 1 hois 60602

Tel. 312 578-9243. Fax: 312/578-9345.

MEMORANDUM

DATE:

October 30, 1997

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Organic Data Quality Review for Volatile Organic Compounds (VOCs), Celotex, Wilmington, Will County,

Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX Analyt

Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of one drum sample collected from the Celotex site is complete. The sample was collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The sample was submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Method 8260.

Sample Identification

START
Identification No.

Laboratory
Identification No.

D-13

L72972331-012

Data Qualifications:

I. Sample Holding Time: Acceptable

The sample was collected on September 26, 1997, and analyzed on October 10, 1997. This is within the 14-day holding time limit.

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Page 2

II. <u>Gas Chromatography/Mass Spectrometry (GC/MS) Tuning:</u> Acceptable

GC/MS tuning to meet ion abundance criteria using bromofluorobenzene (BFB) were acceptable and the sample was analyzed within 12 hours of BFB tuning.

III. Calibrations:

· Initial Calibration: Acceptable

A five-point initial calibration was performed prior to analysis. All average response factors were greater than 0.05. The percent relative standard deviations (%RSDs) between response factors were less than 30% for all detected target compounds.

Continuing Calibration: Not Applicable

The sample was analyzed following the initial calibration; therefore, continuing calibration was not required.

IV. Blank: Acceptable

A method blank was analyzed with the sample. No target compounds or contaminants were detected in the blank.

V. <u>Internal Standards: Acceptable</u>

The areas of the internal standards in the sample were within -50% to +100% of the associated calibration check standard. The retention times of the internal standards were within the 30-second control limit.

VI. Compound Identification: Acceptable

The mass spectra and retention times of the detected compounds matched those of the standards.

VII. Additional OC Checks: Acceptable

The recoveries of the surrogates used in the sample and blank were within laboratory-established guidelines.

elotex ! roject TDD S05-9709-007 .nalytical TDD S05-9709-805 VOCs Page 3

VIII. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990), Data Validation Procedures, Section 5.0, VOAs By GC/MS analysis. Based upon the information provided, the data are acceptable for use.

lient: Ecology & Environment

Project ID: \$05-9709-007

EPA Target Compound List (TCL) GCMS Volatiles Analysis

Lab Sample Number: L72972331-012 Method: 8260
Client ID: D-13 Matrix: MISC LIC

Compound	Result	<u>POL</u>	<u>Units</u>	Dilution Factor	Sample Date	Analysis Date
Chloromethane	< 5,000	5.000	ug/Kg	1,000	9/26/97	10/10/97
Vinyl Chloride	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Bromomethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Chloroethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
1,1-Dichloroethene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Methylene Chloride	< 5,000	5,000	u g /Kg	1,000	9/26/97	10/10/97
trans-1.2-Dichloroethene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
1,1-Dichloroethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
:-1.2-Dichloroethene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
i roform	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Trichloroethane	< 5,000	5,000	u g/K g	1,000	9/26/97	10/10/97
Carbon Tetrachloride	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Benzene	8,300	5,000	ug/Kg	1,000	9/26/97	10/10/97
1,2-Dichloroethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Trichloroethene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
1,2-Dichloropropane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Bromodichloromethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
cis-1.3-Dichloropropene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Toluene	15,000	5,000	uy, g	1,000	9/26/97	10/10/97
trans-1,3-Dichloropropene	< 5,000	5,000	υ <u>ς</u> g	1,000	9/26/97	10/10/97
1,1,2-Trichloroethane	< 5,000	5,000	ug g	1,000	9/26/97	10/10/97
Tetrachloroethene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Dibromochloromethane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Chlorobenzene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Ethylbenzene	35,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Xylenes. Total	170,000	10,000	ug/Kg	1,000	9/26/97	10/10/97
Styrene	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Bromororm	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
1,1,2,2-Tetrachloroetnane	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
Acetone	< 10,000	10,000	ug/Kg	1,000	9/26/97	10/10/97
Carbon Disulfide	< 5,000	5,000	ug/Kg	1,000	9/26/97	10/10/97
2-Butanone	< 10,000	10,000	ug/Kg	1,000	9/26/97	10/10/97
2-Hexanone	< 10,000	10,000	ug/Kg	1,000	9/26/97	10/10/97
4-Nethyl-2-Pentanone	< 10,000	10,000	ug/Kg	1,000	9/26/97	10/10/97



3 North Dearborn Street Chicago, Hinois 60602

Tel. 312-578-9243, Fax: 312/578-9345

MEMORANDUM

PATE:

October 30, 1997

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Organic Data Quality Review for Semivolatile Organic Compounds SVOCs), Celotex, Wilmington, Will County,

Illinois

REFERENCE: Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of one drum and one tar sample collected from the Celotex site is complete. The samples were collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 346 Method 5270.

Sample Identification

START Identification No.

Laboratory Identification No.

D-13 Tar 1 L72972331-012 L72972331-016

Data Qualifications:

Sample Holding Time: Acceptable I.

The samples were collected on September 26, 1997, extracted on October 12, 1997, and analyzed on October 13, 1997. This is within the 14-day holding time limit, from collection to extraction, and 40-day limit from extraction to analysis.

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Celotex
Froject TDD S05-9709-007
Analytical TDD S05-9709-805
SVOCs
Fage 2

II. <u>Gas Chromatography/Mass Spectrometry (GC/MS) Tuning:</u> Acceptable

GC/MS tuning to meet ion abundance criteria using decafluorctriphenylphosphine (DFTPP) were acceptable and samples were analyzed within 12 hours of DFTPP tuning.

III. <u>Calibrations:</u>

• Initial Calibration: Acceptable

A five-point initial calibration was performed prior to analysis. All average response factors were greater than 0.05. The percent relative standard deviations (%RSDs) between response factors were less than 30% for all detected target compounds.

• Continuing Calibration: Acceptable

The percent differences of the response factors were less than 25%, as required for detected target compounds.

IV. <u>Blank: Acceptable</u>

A method blank was analyzed with the samples. No target compounds or contaminants were detected in the blank.

V. <u>Internal Standards: Acceptable</u>

The areas of the internal standards in the samples were within -50% to +100% of the associated calibration check standard. The retention times of the internal standards were within the 30-second control limit.

VI. Compound Identification: Acceptable

The mass spectra and retention times of the detected compounds matched those of the standards.

VII. Additional OC Checks: Acceptable

The recoveries of the surrogates used in the samples were above laboratory-established guidelines in all samples due to matrix interferences. Two target compounds were detected in only one sample, in which the associated internal standard was acceptable; therefore qualification was not required.

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Telotex roject TDD S05-9709-007 Analytical TDD S05-9709-805 SVOCs Page 3

VIII. Cverall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990), Data Validation Procedures, Section 5.0, BNAs By GC/MS analysis. Based upon the information provided, the data are acceptable for use.

ecology and environment

AEN Job#: L72972331

Project ID: S05-9709-007

Matrix: Misc Liquid

Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids mg/Kg

B1 41 E	1 36	,	
Dilution Factor	1.35	1	
Make a Diame	CWDIAIS	CAMPIOIS	POL
Method Blank	SWD1012	SWD1012	PQL
Client ID	5.13	METHOD	
Client 19	D-13	BLANK	
Anaiyte Lab ID	012	SWD1012	
Phenoi	U	U	10
Bis (2-Chloroethyl) ether	Ti i	(,	10
2-Chlorophenol	- U	<u>_</u>	10
1.3-Dichlorobenzene	U i	U i	10
1.4-Dichlorobenzene	U	U	10
Benzyl Alcohol	U	U	10
1,2-Dichlorobenzene	U	U	10
2-Methylphenol	U	U	10
bis (2-Chloroisopropyl) ether	Ü	U	10
1-Methylphenoi	- Ü	U	10
Nitroso-di-n-propylamine	U	Ü	10
exachloroethane	Ū	Ü	10
Nitrobenzene	U	Ü	10
Isophorone	U	U	10
2-Nitrophenol	Ü	U	10
2,4-Dimethylphenoi	U	U I	10
Benzoic Acid	U	U	50
bis (2-Chloroethoxy) methane	U İ	U	10
2,4-Dichlorophenol	U Ţ	U	10
1,2,4-Trichlorobenzene	T. j	U	10
Naphthalene	96	U	10
4-Chloroaniline	U	1:	10
Hexachlorobutadiene	U	U	10
4-Chloro-3-methylphenol	ſ.	Ü	10
2-Methylnaphthalene	27	U	10
Hexachlorocyclopentadiene	Ü	U	10
2,4,6-Trichlorophenol	U	U	10
2,4,5-Trichlorophenol	U	U	50
2-Chloronaphthalene	U	U	10
2-Nitroaniline	U	U	50
Dimethylphthalate	U	Ü	10
Acenaphthylene	U	U	10
2,6-Dinitrotoluene	U	U	10

^{· &#}x27;L = Practical Quantitation Limit

obtain sample-specific quantitation limit, multiply the PQL by the Dilution Factor.

AEN Job#: L72972331

Project ID: S05-9709-007 Matrix: Misc Liquid

Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids mg/Kg

Dilution Factor	1.35	1 1	
Bilation Factor	1.55		
Method Blank	SWD1012	SWD1012	PQL
Network Blank	311012	METHOD	145
Client ID	D-13	BLANK	
	- 5 13	BEARK	
Anaiyte Lab ID	012	SWD1012	
3-Nitroanume	Ú	1.	50
Acenaphthene	U	U	10
2.4-Dinitrophenol	Ü	Ľ	50
4-Nitrophenol	U	U	50
Dibenzofuran	U	U .	10
2,4-Dinitrotoluene	U	U	10
Diethylphthalate	U	U	10
4-Chlorophenyl phenyl ether	U	U	10
Fluorene	U	U	10
roaniline	U	U	50
'-Dinitro-2-methylphenol	U	U	50
N-Nitrosodiphenylamine (1)	U	U	10
4-Bromophenvi phenvi ether	U	U	10
Hexachlorobenzene	U	IJ	10
Pentachiorophenoi	U	U	50
Phenanthrene	U	U	10
Anthracene	U	U	10
Di-n-puty(phthalate	U	U	10
Fluoranthene	U	U	10
Pyrene	U	U I	10
Butyl benzyl phthalate	U	U I	: 10
3.3'-Dichlorobenzidine	U	U	50
Benzo (a) anthracene	U	U	10
Chrysene	U	U	10
bis (2-ethylhexyl) phthalate	U	U	10
Di-n-octylphthalate	U	U	10
Benzo (b) fluoranthene	U	Ü	10
Benzo (k) fluoranthene	U	ij	10
Benzo (a) pyrene	U	U	10
Indeno (1,2,3-cd) pyrene	U	U	10
Dibenz (a.h) anthracene	U	U	10
Benzo (g.h.i) perylene	U	Ü	10
Date Sampled	9/26/97		
Date Extracted	10/12/97	10/12/97	
re Analyzed	10/13/97	10/13/97	

(1) - Cannot be separated from Diphenylamine

PQL = Practical Quantitation Limit

To obtain sample-specific quantitation limit, multiply the PQL by the Dilution Factor. Page 2 of 2 $\,$

AEN Job#: L72972331
Project ID: S05-9709-007

Matrix: Misc Solid

Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids mg/Kg

 	i			
D.1		,		
Dilution Factor	5	1		
N. (1 . 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	CIVIDIOIS	CIVIDAGA		no.
Method Blank	SWD1012	SWD1012		PQL
as	F. D.	METHOD		
Client ID	TAR 1	BLANK		
Analyte Lab ID	016	SWD1012		
34713				10
Phenoi	UD	fi		10
Bis (2-Chloroethyl) ether	1. 1.			10
2-Chloropnenoi	CD :	U U		10
1,3-Dichlorobenzene	UD :	U		10
1.4-Dichlorobenzene	UD			10
Benzyi Alcohol	UD i	U		10
1,2-Dichlorobenzene	UD	U U		10
2-Methylphenol	UD			10
bis (2-Chloroisopropyl) ether	UD	U		10
:-Methylphenol	UD	U		10
·itroso-di-n-propylamine	UD	Ü		10
exaculoroethane	UD	U		10
Nitrobenzene	UD	U		10
Isophorone	UD	U		10
2-Nitrophenol	UD	U		10
2,4-Dimethylphenol	UD	U		10
Benzoic Acid	L'D	U		50
bis (2-Chloroethoxy) methane	UD	U		10
2,4-Dichloronhenol	UD	(:		10
1,2,4-Trichlorobenzene	U D			10
Naphthalene	UD			10
4-Chloroaniline	UD			10
Hexachlorobutadiene	U'D	1,		10
4-Chloro-3-methylphenol	UD	Ü		10
2-Methylnaphthalene	UD	U		10
Hexachlorocyclopentadiene	UD	U		10
2,4.6-Trichlorophenol	UD	U		10
2,4.5-Trichlorophenol	UD	U		50
2-Chloronaphthalene	UD	U		10
2-Nitroaniline	UD	U		50
Dimethylphthalate	UD	U		10
Acenaphthylene	U D	U		10
2,6-Dinitrotoluene	UD	U		10

^{···)}L = Practical Quantitation Limit

4.4

obtain sample-specific quantitation limit, multiply the PQL by the Dilution Factor.

AEN Job#: L72972331

Project ID: S05-9709-007

Matrix: Misc Solid

Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids mg/Kg

		1	
Dilution Factor	5	ı	
	-		
Method Blank	SWD1012	SWD1012	PQL
		METHOD	
Client ID	ΓAR I	BLANK	
Anaivte Lab ID	016	SWD1012	
3-Nitroaniline	l D		50
Acenaonthene	UD	U	10
2.4-Dinitrophenol	U D	IJ	50
4-Nitropnenoi	U'D	U	50
Dibenzoturan	UD	U	10
2,4-Dinitrotoluene	UD	Ü	10
Diethylphthalate	UD	U	10
4-Chlorophenvi phenvi ether	U D	U	10
Fluorene	UD	Ŭ	10
troaniline	UD	U	50
A-Dinitro-2-methylphenol	U D	U	50
N-Nitrosodiphenylamine (1)	UD	U	10
4-Bromophenyl phenyl ether	UD	U	10
Hexachlorobenzene	UD	U	10
Pentachlorophenoi	ĽD	U	50
Phenanthrene	UD	U	10
Anthracene	UD	Ü	10
Di-n-buty(phthalate	1.D	U	
Fluorantnene	1.D	U	10
Pyrene	l D	U	10
Butyl benzyl phthalate	D	Ü	10
3,3'-Dichlorobenzidine	UD	U	50
Benzo (a) anthracene	UD	Ü	10
Chrysene	UD	U	10
bis (2-ethylhexyl) phthalate	UD	U	10
Di-n-octylphthalate	UD	U	10
Benzo (b) fluoranthene	UD UD	U	10
Benzo (k) fluoranthene	UD	U	10
Benzo (a) pyrene Indeno (1.2.3-cd) pyrene	U.D	U	10
Dibenz (a,h) anthracene	UD	U	10
Benzo (g,h,i) perviene	UD	U	10
penzo (g,n,i) peryiene	UU	U	10
Date Sampled	9/26/97		
Dute Extracted	10/12/97	10/12/97	
: Analyzed	10/13/97	10/13/97	

(1) - Cannot be separated from Diphenylamine

PQL = Practical Quantitation Limit

To obtain sample-specific quantitation limit, multiply the PQL by the Dilution Factor. Page 2 of 2 $\,$

33 North Dearborn Street Chicago, Ilinois 60602

Tel. 312/573-9243. Fax: 312/578-9345

MEMORANDUM

DATE:

October 30, 1997

TC:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FRCM:

David Hendren, START Analytical Services Manager,

E & E. Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Organic Data Quality Review for F-Listed Solvents,

Celotex, Wilmington, Will County, Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of one drum sample collected from the Celotex site is complete. The sample was collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The sample was submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Methods 3260 and 3270.

Sample Identification

START Identification No.

Laboratory Identification No.

D-3

L72972331-003

Data Qualifications:

I. <u>Sample Holding Time: Acceptable</u>

The sample was collected on September 26, 1997, and analyzed on October 10, 1997. This is within the 14-day holding time limit from collection to analysis for volatiles and 14-day limit from collection to extraction, and 40-day limit from extraction to analysis, for semivolatiles.

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Telotex
Project TDD S05-9709-007
Analytical TDD S05-9709-805

F-Listed Solvents

Page 2

II. <u>Gas Chromatography/Mass Spectrometry (GC/MS) Tuning:</u>
Acceptable

GC/MS tuning to meet ion abundance criteria using bromofluorobenzene (BFB) or decafluorotriphenylphosphine (DFTPP) were acceptable and the sample was analyzed within 12 hours of BFB or DFTPP tuning.

III. <u>Calibrations:</u>

• Initial Calibration: Qualified

A five-point initial calibration was performed prior to analysis. All average response factors were greater than 0.05 except cyclohexanone; therefore, the nondetect value for this compound has been flagged "R", as required. The percent relative standard deviations (%RSDs) between response factors were less than 30% for all detected target compounds.

• Continuing Calibration: Not Applicable

The sample was analyzed following the initial calibration.

IV. <u>Blank: Acceptable</u>

A method blank was analyzed with the sample. No target compounds or contaminants were detected in the blank.

V. Internal Standards: Acceptable

The areas of the internal standards in the sample were within -50% to +100% of the associated calibration check standard. The retention times of the internal standards were within the 30-second control limit.

VI. Compound Identification: Not Applicable

There were no detected target compounds in the sample.

VII. Additional OC Checks: Acceptable

The recoveries of the surrogates used in the sample and blank were within laboratory-established guidelines.

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Troject TDD S05-9709-007
Analytical TDD S05-9709-805
F-Listed Solvents
Page 3

VIII. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990), Data Validation Procedures, Section 4.0, BNAs By GC/MS and 5.0, VOAs By GC/MS analysis. Based upon the information provided, the data are acceptable for use, with the above-stated qualifications.

Data Qualifiers and Definitions:

R - The sample results are rejected (analyte may or may not be present) due to gross deficiencies in quality control criteria. Any reported value is unusable. Resampling and/or reanalysis is necessary for verification.

Client: Ecology & Environment
Project ID: S05-9709-007

FList Solvent Scan **GCMS** Volatiles Analysis

Lab Sample Number: L72972331-003 Client ID: D-3 Method: 8260 Matrix: MISC LIQ

Compound	Result	PQL	Units	Dilution Factor	Sample Date	Analysis Date
Trichlorofluoromethane	<5.000	5.000	ug/Kg	500	9/26/97	10/10/97
Methylene Chloride	<2.500	2,500	ug/Kg	500	9/26/97	10/10/97
1.1.1-Trichloroethane	<2,500	2,500	u g/K g	500	9/26/97	10/10/97
Carbon Tetrachloride	<2,500	2,500	u g/K g	500	9/26/97	10/10/97
Benzene	<2,500	2,500	u g /Kg	500	9/26/97	10/10/97
Trichloroethene	<2,500	2,500	u g/K g	500	9/26/97	10/10/97
Toluene	<2,500	2,500	ug/Kg	500	9/26/97	10/10/97
1,1,2-Trichloroethane	<2,500	2,500	u g/K g	500	9/26/97	10/10/97
Titachloroethene	<2,500	2,500	u g/K g	500	9/26/97	10/10/97
`. :obenzene	<2,500	2,500	ug/Kg	500	9/26/97	10/10/97
ylbenzene	<2,500	2,500	ug/Kg	500	9/26/97	10/10/97
Xylenes, Total	<5,000	5,000	u g/K g	500	9/26/97	10/10/97
o-Dichlorobenzene	<2,500	2,500	u g/K g	500	9/26/97	10/10/97
Acetone	<5,000	5,000	u g/K g	500	9/26/97	10/10/97
Carbon Disulfide	<2,500	2,500	ug/Kg	500	9/26/97	10/10/97
Methyl Ethyl Ketone	<5,000	5,000	ug/Kg	500	9/26/97	10/10/97
1,1,2-Trichloro-1,2,2-trifluoroethane	√5,000	5,000	ug/Kg	500	9/26/97	10/10/97
Ethyl Acetate	<25,000	25,000	u g/K g	500	9/26/97	10/10/97
Methyl Isobo yl Ketone	<5,000	5,000	u g /Kg	500	9/26/97	10/10/97
Isobutanol	<250,000	250,000	ug/Kg	500	9/26/97	10/10/97
Ethyl Ether	<25,000	25,000	ug/Kg	500	9/26/97	10/10/97
n-Butyl Alcohol	<100,000	100,000	ug/Kg	500	9/26/97	10/10/97
2-Nitropropane	<25,000	25,000	ug/Kg	500	9/26/97	10/10/97
Cyclohexanone	<100,000	100,000	ug/Kg	500	9/26/97	10/10/97

AEN - MA Laboratory Results

Client:

IEA/American Env. Network(IL)

Project: Report Date:

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L72972331 10/17/97

AEN ID: 0072-091 Received: 10/08/97

AEN #	Client ID	Parameter	Results	Units	PQL	Date Analyzed	Analyst	Method
01 01	D-3 D-3	Methanol 2- Ethoxyethanol	BQL BQL	mg/L mg/L	10 10	1 0/17/ 97 10/17/97	SM SM	GCS00400.MA GCS00400.MA
MB MB		Methanol 2- Ethoxyethanol	BQL BQL	mg/L mg/L	1	10/17/97 10/17/97	SM SM	GCS00400.MA GCS00400.MA
MS MS		Methanol 2- Ethoxyethanol	96 106	% %		10/17/97 10/17/97	SM SM	GCS00400.MA GCS00400.MA
MSD MSD		Methanol 2- Ethoxyethanol	89 105	% %		10/17/97 10/17/97	SM SM	GCS00400.MA GCS00400.MA

Comments:

PQL = Practical quantitation limit. BQL = Below quantitation limit.

AEN Job#: L72972331

Project ID: S05-9709-007 Matrix: Misc. Liquid

Method: 8270

F001 - F005 BNA ANALYSIS mg/Kg

Dilution Factor	1	1			
Method Blank	SWD1012	SWD1012			Lower Limits
		METHOD			of Detection
Client ID	D-3	BLANK			(LLD) with
					no Dilution*
Anaivte Lab ID	003	SWD1012		 	
Cresols (Cresylic Acid)	U	U			10
Nitrobenzene	U	U			10
Pyridine	U	U	·		10
Date Sampled	9/26/97				
Date Extracted	10/12/97	10/12/97			
Date Analyzed	10/13/97	10/13/97			

 $[\]cdot$ linimum Detection Limit) = LLD x DF

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sternations: Specialists in the Environment

33 North Dearborn Street Chicago, : linois 60602

Tel. 312/578-9243. Fax: 312/578-9345

MEMORANDUM

DATE:

October 30, 1997

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Data Quality Review for Polychlorinated Biphenyls

PCBs), Celotex, Wilmington, Will County, Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of one drum composite and one tar sample collected from the Celotex site is complete. The samples were collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Method 8081.

Sample Identification

START Identification No.

Laboratory

Identification No.

D-17 Tar 1 L72972331-015 L72972331-016

Data Qualifications:

I. Sample Holding Time: Acceptable

The samples were collected on September 26, 1997, and extracted and analyzed on October 10, 1997. This is within the 14-day holding time limit, from collection to extraction, and 40-day limit from extraction to analysis.

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AEN Job#: L72972331 Project ID: S05-9709-007

303-9709-00

Matrix: Misc Liquid
Method: 8081

RCRA/TCL PCB's

PCB's mg/Kg

Dilution Factor	1	1			
Method Blank	PWD1008	PWD1008			Lower Limits
		METHOD			of Detection
Client ID	D-17	BLANK	1	ľ	(LLD) with
					no Dilution*
Analyte Lab ID	015	PWD1008			
Arocior - 1016	U	U			1.0
Aroclor - 1221	U	U			2.0
Aroclor - 1232	U	Ū			1.0
Aroclor - 1242	U	U			1.0
Arocior - 1248	U	U			1.0
Aroclor - 1254	U	U			1.0
Arocior - 1260	U	U			1.0
Date 3 pled	9/26/97				
Date Ltracted	10/8/97	10/8/97			
Date Analyzed	10/8/97	10/8/97			

^{&#}x27;MDL (Minimum Detection Limit) = LLD x DF

Telotex
Project TDD S05-9709-007
Analytical TDD S05-9709-805
PCBs
Page 2

II. <u>Instrument Performance: Acceptable</u>

The chromatographic resolution was adequate in the standard and sample chromatograms. Surrogate retention times were consistent in the samples and standards.

III. <u>Calibrations:</u>

• Initial Calibration: Acceptable

A five-point initial calibration was performed prior to analysis. The percent relative standard deviations (%RSDs) between response factors were less than 20% for all PCBs.

• Continuing Calibration: Acceptable

The percent differences of the response factors were less than 15%.

IV. Blank: Acceptable

A method blank was analyzed with the sample. No target compounds or contaminants were detected in the blank.

V. Compound Identification: Not Applicable

There were no PCBs detected in the samples.

VI. Additional OS Checks: Acceptable

The recoveries of the surrogates used in the samples were within acceptable laboratory limits, except for the tar sample. Since PCBs were not detected in this sample qualification was not required.

VII. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990), Data Validation Procedures, Section 7.0, PCBs. Based upon the information provided, the data are acceptable for use.

AEN Job#: L72972331 Project ID: S05-9709-007

Matrix: Misc Solid

Method: 8081

RCRA/TCL PCB's mg/Kg

	Dilution Factor Method Blank Client ID	10 PWD1008 TAR 1	PWD1008 METHOD BLANK		Lower Limits of Detection (LLD) with
Anaivte	Lab ID	016	PWD1008		no Dilution*
Aroclor - 1016		UD	U		1.0
Arocior - 1221		UD	U U		2.0
Aroclor - 1232		Ľ D	Ü		1.0
Aroclor - 1242		UD	U		1.0
Arocior - 1248		UD	U		1.0
Arocior - 1254		UD	U		1.0
Arocior - 1260	_	UD	ប		1.0
Da apled		9/26/97			
Date ratracted		10/8/97	10/8/97		
Date Analyzed		10/ 8 /97	10/8/97		

^{*}MDL (Minimum Detection Limit) = LLD x DF

Hernational Specialists in the Environment

33 North Dearborn Street Chicago, Hinois 60602 Tel. 312/578-9243. Fax 312/578-9345

MEMORANDUM

DATE:

October 30, 1997

TC:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Inorganic Data Quality Review for Resource

Conservation and Recovery Act (RCRA) and Toxicity Characteristic Leaching Procedure (TCLP) Metals,

Celotex, Wilmington, Will County, Illinois

REFERENCE: Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of two drum and one tar samples collected from the Celotex site is complete. The samples were collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 646 Methods 1311, 6010, and 7000.

Sample Identification

START Identification No.	Laboratory <u>Identification No</u> .
D-8	L72972331-008
D-16	L72972331-015
Tar 1	L72972331-016

Telotex

Project TDD S05-9709-007

Analytical TDD S05-9709-805

RCRA, TCLP Metals

Page 2

Data Cualifications:

I. <u>Sample Holding Time: Acceptable</u>

The samples were collected on September 26, 1997, and analyzed between October 7, 1997, and October 10, 1997. Analysis for mercury was performed on October 8, 1997. This is within the 6-month (28 days for mercury) holding time limit.

II. <u>Calibration:</u>

• <u>Initial Calibration: Acceptable</u>

Recoveries for the initial calibration verification were within 90 to 110% (30 to 120% for mercury), as required. The correlation coefficient for mercury exceeded 0.995.

• Continuing Calibration: Acceptable

All analytes included in the continuing calibration verification standard were within 90 to 110% (80 to 120% for mercury), as required.

III. <u>Blanks: Acceptable</u>

Calibration and preparation blanks were analyzed with each analytical batch. No target analytes were detected in the blanks.

IV. Overall Assessment of Data For Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990) Data Validation Procedures, Section 3.0, Metallic Inorganic Parameters. Based upon the information provided, the data are acceptable for use.

INORGANIC ANALYSIS DATA SHEET

	CLIENT SAMPLE ID
Lab Name AEN-IL, Inc	TAR I
Matrix (soil water) Soil	Lab Sample ID L72972331-016
Level (low/mea)	Date Received: 9/30/97
% Solids:	

Concentration Units: mg/L

	Concentration Units: mg/L				
Analyte	Concentration	С	Q	М	
Arsenic	0.56	U		FM	
Barium	- 11	IJ		PM	
Cadm ium	0.11	ť.		PM	
Chromium	0.56	Ü		PM	
Lead	0.56	ί'		PM	
Mercury	0.02	£1		CV	
Selenium	0.11	U	*	FM	
Silver	0.56	U		PM	
		•		_	
L					
		· · · ·			

INORGANIC ANALYSIS DATA SHEET

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	CLIENT SAMPLE ID
Lab Name: AEN-IL. Inc.	D-16
Matrix (soi./water) Soil	Lab Sample ID L72972331-01-
Level (low/med)	Date Received 9/30/97
% Solids 83	

Concentration Units ug/L

	Concentration Units			
Analyte	Concentration	С	, Q	M
Arsenic	0 27	U		FM
Barium	6	U		PM
Cadmium	0.6	1.1	N	PM
Chromium	1.2	[1		PM
Lead				PM
Mercury	041			CV
Selenium	04	U		FM
Silver	1.2	į i		PM
			}	
		-		
			i	
-				
				
			 	
			1 1	

INORGANIC ANALYSIS DATA SHEET

	CLIENT SAMPLE ID	
Lab Name AEN-IL, Inc	D-8	
Matrix (soil/water) Soil	Lab Sample ID: L72972331-008	
Lever (low/med)	Date Received 9/30/97	
% Solids 69		

Concentration Units: mg/Kg dry weight

Analyte	Concentration	C	Q	М
Arsenic	0.35			FM
Barium	71	IJ		PM
Cadmium	0.71	1:	7	PM
Chromium	1.7			PM
l.ead	3.2			PM
Mercury	0.14	Ľ.		CV
Selenium	0.47	U	i	FM
Silver	1.4	Ľ!		PM
				-
				
	-			
			-	
			 	
			 	
				
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	· -			



ternational Specialists in the Environment

3 North Dearborn Street Chicago, illinois 60602

Tel. 312/578-9243. Fax: 312/578-9345

MEMORANDUM

DATE:

October 30, 1997

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Data Quality Review for Asbestos, Celotex,

Wilmington, Will County, Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of one tar and four solid samples collected from the Celotex site is complete. The samples were collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to polarized light ridroscopy PLM) methodology.

Sample Identification

START	Laboratory
Identification No.	<u>Identification No.</u>
Tar 1	L72972331-016
A-1	L72972331
A-2	L72972331
A-3	L72972331
A-4	L72972331

Celotex
Project TDD S05-9709-007
Analytical TDD S05-9709-805
Asbestos
Page 2

Data Qualifications:

I. Sample Holding Time: Acceptable

The samples were collected on September 26, 1997, and analyzed on October 3, 1997. The Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990) does not specify holding times for this parameter.

4

II. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in OSWER Data Validation Procedures, Section 9.0, Generic Data Validation Procedures. Based upon the information provided, the data are acceptable for use.



"ternational Specialists in the Environment

33 North Dearborn Street Chicago Illinois 60602 Tel. 312/578-9243. Fax: 312/578-9345

MEMORANDUM

DATE:

October 30, 1997

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Data Quality Review for Flash Point and pH, Celotex,

Wilmington, Will County, Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9709-805

Project PAN 7P0701SIXX Analytical PAN 7PAE01TAXX

The data quality assurance (QA) review of 14 drum waste samples collected from the Celotex site is complete. The samples were collected on September 26, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Methods 1010 and 9045.

Sample Identification

START Identification No.	Laboratory <u>Identification No.</u>
D-1	L72972331-001
D-2	L72972331-002
D-3	L72972331-003
D-4	L72972331-004
D-5	L72972331-005
D-6	L72972331-006
D-7	L72972331-007
D-8	L72972331-008
D-9	L72972331-009
D-10	L72972331-010
D-12	L72972331-011
D-13	L72972331-012
D-14	L72972331-013
D-16	L72972331-014

Telotex Toject TDD S05-9709-007 That TDD S05-9709-805 Flash Point, pH Page 2

Data Qualifications:

I. Sample Holding Time: Acceptable

The samples were collected on September 26, 1997, and analyzed on September 30, 1997, for pH, and on October 6, 1997, for flash point. The Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990) does not specify holding times for these parameters.

II. <u>Calibrations: Acceptable</u>

The calibrations for flash point and pH were verified before sample analyses. The calibration for flash point was verified using xylene, and the calibration for pH was verified following analyses of three standard solutions.

III. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in OSWER Data Validation Procedures, Section 9.0, Generic Data Validation Procedures. Based upon the information provided, the data are acceptable for use.

IEA Job#: L72972331 Project ID: S05-9709-007

Wet Chemistry Analytes

B .	Client ID: 001			Matrix: N Sample Date: 9	Misc. Liquid 9/26/97
Analyte	Method	Result	PQL	Units	Date Analyzed
рН	150.1	14.9		pH Units	9/30/97

Lab Sample ID: 902 Matrix: Misc. Liqu Client ID: D-2 Sample Date: 9/26/97				•	
Analyte	Method	Result	PQL	Units	Date Analyzed
Flashpoint	1010	134		۰F	10/6/97

Lab Sample ID: 003 Matrix: Misc. Liquid Client ID: D-3 Sample Date: 9/26/97					
Analyte	Method	Result	PQL	Units	Date Analyzed
Flashpoint	1010	>200		٥F	10/6/97

	Lab Sample ID: Client ID:		Matrix: Misc. Liquid Sample Date: 9/26/97				
Analyte		Method	Result	PQL	Units	Date Analyzed	
рН		150.1	15.2		pH Units	9/30/97	

Lab Sample ID: 005 Client ID: D-5			Matrix: Misc. Liquid Sample Date: 9/26/97		
Analyte	Method	Result	PQL	Units	Date Analyzed
рН	150.1	15.5		pH Units	9/30/97

IEA Job#: L72972331
Project ID: S05-9709-007

Wet Chemistry Analytes

Lab Sample ID: 006 Client ID: D-6				Matrix: : Sample Date: 9	Misc. Liquid 9/26/97
Analyte	Method	Resuit	PQL	Units	Date Analyzed
рН	150.1	13.4	 .	pH Units	9/30/97

Lab Sample ID: + 07 Client ID: D-7			Matrix: Misc. Liquid Sample Date: 9'26/97		
Analyte	Method	Result	PQL	Units	Date Analyzed
рН	150.1	13.6		pH Units	9/30/97

Lab Sample ID: 008 Client ID: D-8			Matrix: Soil Sample Date: 9/26/97		
Analyte	Method	Result	PQL	Units	Date Analyzed
рН	9045	9.54		pH Units	9/30/97

Lab Sample ID: 009 Client ID: D-9			Matrix: Misc. Liquid Sample Date: 9 26/97		
Analyte	Method	Result	PQL	Units	Date Analyzed
Flashpoint	1010	>200		°F	10/6/97

Lab Sample ID: 010 Client ID: D-10			Matrix: Misc. Liquid Sample Date: 9'26/97		•
Analyte	Method	Result	PQL	Units	Date Analyzed
Flashpoint	1010	>200		°F	10/6/97

3

IEA Job#: L72972331 Project ID: S05-9709-007

Wet Chemistry Analytes

Lab Sample ID: 011 Matrix: Misc. Liquid
Client ID: D-12 Sample Date: 9/26/97

:}

Analyte Method Result PQL Units Date Analyzed

Flashpoint 1010 >200 --- °F 10/6/97

Lab Sample ID:012Matrix: Misc. LiquidClient ID:D-13Sample Date: 9'26/97

Analyte Method Result PQL Units Date Analyzed

Flashpoint 1010 81 --- °F 10/6/97

Lab Sample ID: 913 Matrix: Misc. Liquid
Client ID: D-14 Sample Date: 9/26/97

Analyte Method Result PQL Units Date Analyzed

Flashpoint 1010 67 --- °F 10/10'97

Lab Sample ID: 014 Matrix: Soil
Client ID: D-16 Sample Date: 9/26/97

Analyte Method Result PQL Units Date Analyzed pH 9045 13.7 --- pH Units 9/30/97

POLARIZED LIGHT MICROSCOPY RESULTS

AEN/IEA

STAT Client: 1270

Date Received: 10/3/97

STAT Batch: 74196

Date Analyzed: 10/3/97

Report Date: 10/3/97

Cleint Reference: L72972331

	% Type of	Non-aspestos	
Sample #	Asbestos	Components	Comments
Γar 1		1-5% Cellulose	Quartz 10-5%
		90-95% Binder	
-1	35-40% Chrysotile	60-65% Binder	
N-2		1-5% Cellulose	Perlite 1-5%
		90-95% Binder	
u-3	5-10% Chrysotile	80-85% Binder	Glass 5-10%
A4	15-20% Chrysotile	65-70% Binder	
	10-15% Amosite		

MMF. Man made Mineral Fibers

---: Below detection limits by PLM methodology



international Specialists in the Environment

33 North Dearborn Street Chicago, Illinois 60602

Tel. 312/578-9243, Fax: 312/578-9345

MEMORANDUM

DATE:

January 22, 1998

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E. Chicago, Illinois

SUBJECT:

Inorganic Data Quality Review for Resource

Conservation and Recovery Act (RCRA) Metals, Celotex,

Wilmington, Will County, Illinois

REFERENCE:

Project TDD S05-9709-007 Analytical TDD S05-9712-804

Project FAN 7P0701SIXX Analytical PAN 7DAD01TAXX

The data quality assurance (QA) review of two tar samples collected from the Celotex site is complete. The samples were collected on December 11, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to NET Laboratories, Inc., Bartlett, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency U.S. EPA) Solid Waste 846 Methods 6010 and 7000.

Sample Identification

START	Laboratory
Identification No.	Identification No.
Tar 2	448777
Tar 3	448778

Data Qualifications:

I. Sample Holding Time: Acceptable

The samples were collected on December 11, 1997, and analyzed between December 17 and December 19, 1997. Analysis for mercury was performed on December 19, 1997. This is within the 6-month (28 days for mercury) holding time limit.

tex
| idt TDD S05-9709-007
| idt TDD S05-9712-804
RCRA Metals
Page 2

II. <u>Calibration:</u>

• Initial Calibration: Acceptable

Recoveries for the initial calibration verification were within 90 to 110% (80 to 120% for mercury), as required. The correlation coefficient for mercury exceeded 0.995.

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• Continuing Calibration: Acceptable

All analytes included in the continuing calibration verification standard were within 90 to 110% (80 to 120% for mercury), as required.

III. Blanks: Acceptable

Calibration and preparation blanks were analyzed with each analytical batch. No target analytes were detected in the blanks.

Overall Assessment of Data For Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990) Data Validation Procedures, Section 3.0, Metallic Inorganic Parameters. Based upon the information provided, the data are acceptable for use.



International Specialists in the Environment

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Tel. 312/578-9243, Fax: 312/578-9345

MEMORANDUM

DATE:

January 22, 1998

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Data Quality Review for Polynuclear Aromatic Hydrocarbons (PAHs), Celotex, Wilmington, Will

County, Illinois

REFERENCE: Project TDD S05-9709-007 Analytical TDD S05-9712-804

Project PAN 7P0701SIXX Analytical PAN 7DAD01TAXX

The data quality assurance (QA) review of two tar samples collected from the Celotex site is complete. The samples were collected on December 11, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. E & E). The samples were submitted to NET Laboratories, Inc., Bartlett, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency U.S. EPA) Solid Waste 846 Method 8310.

Sample Identification

START Identification No.

Laboratory Identification No.

Tar 1 Tar 3 448777 448778

Data Qualifications:

I. Sample Holding Time: Acceptable

The samples were collected on December 11, 1997, extracted on December 15, 1997, and analyzed on December 23, 1997. This is within the 14-day holding time limit, from collection to extraction, and 40-day limit from extraction to analysis.



mernational Specialists in the Environment

33 North Dearborn Street Chicago, Illinois 60602

Tel. 312/578-9243. Fax: 312/578-9345

MEMORANDUM

DATE:

January 22, 1998

TC:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THROUGH:

Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT:

Data Quality Review for Polychlorinated Biphenyls

.PCBs: Celotex, Wilmington, Will County, Illinois

REFERENCE: Project TDD S05-9709-007 Analytical TDD S05-9712-804

Project PAN 7P0701SIXX Analytical PAN 7DAD01TAXX

The data quality assurance (QA) review of two tar samples collected from the Celotex site is complete. The samples were collected on December 11, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. E & E). The samples were submitted to NET laboratories, Inc., Bartlett, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency U.S. EPA) Solid Waste 846 Method 8082.

Sample Identification

START	
Identification	No.

Laboratory Identification No.

Tar 2 Tar 3 448777 448778

Data Qualifications:

Sample Holding Time: Acceptable I.

The samples were collected on December 11, 1997, extracted on December 11, 1997, and analyzed on December 18, 1997. This is within the 14-day holding time limit, from collection to extraction, and 40-day limit from extraction to analysis.

Celotex
Project TDD S05-9709-007
Analytical TDD S05-9712-804
PCBs
Page 2

II. <u>Instrument Performance: Acceptable</u>

The chromatographic resolution was adequate in the standard and sample chromatograms. Surrogate retention times were consistent in the samples and standards.

III. <u>Calibrations:</u>

• Initial Calibration: Acceptable

A five-point initial calibration was performed prior to analysis. The percent relative standard deviations (%RSDs) between response factors were less than 20% for detected PCBs.

• Continuing Calibration: Acceptable

The percent differences of the response factors were less than 15%, for detected PCBs.

IV. Blank: Acceptable

A method blank was analyzed with the sample. No target compounds or contaminants were detected in the blank.

V. Compound Identification: Acceptable

The shromatographic pattern of the PCBs identified in the samples matched those found in the standards.

VI. Additional QC Checks: Acceptable

The recoveries of the surrogates used in the samples were within acceptable laboratory limits.

VII. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990), Data Validation Procedures, Section 7.0, PCBs. Based upon the information provided, the data are acceptable for use.

ternational Specialists in the Environment

33 North Dearborn Street Chicago, Illinois 60602

Tel. 312/578-9243, Fax: 312/578-9345

MEMORANDUM

DATE: January 22, 1998

TO: Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM: David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

THRCUGH: Mary Jane Ripp, START Assistant Program Manager,

E & E, Chicago, Illinois

SUBJECT: Data Quality Review for Asbestos, Celotex,

Wilmington, Will County, Illinois

REFERENCE: Project TDD S05-9709-007 Analytical TDD S05-9712-804

Project PAN 7P0701SIXX Analytical PAN 7DAD01TAXX

The data quality assurance (QA) review of two solid samples collected from the Celotex site is complete. The samples were collected on December 11, 1997, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to NET, Bartlett, Illinois. The laboratory analyses were performed according to polarized light microscopy (PLM) methodology, in accordance with EPA 40 CFR Part 763 Appendix A to Subpart F.

Sample Identification

START	Laboratory
Identification No.	<u>Identification No.</u>
3.5	440550
A5	448779
A6	448780

Data Qualifications:

I. Sample Holding Time: Acceptable

The samples were collected on December 11, 1997, and analyzed on December 23, 1997. The Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990) does not specify holding times for this parameter.

Celotex
Project TDD S05-9709-007
Analytical TDD S05-9709-805
Asbestos
Page 2

II. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in OSWER Data Validation Procedures. Section 9.0, Generic Data Validation Procedures. Based upon the information provided, the data are acceptable for use.

Tel: (630) 289-3100 Fax: (630) 289-5445 Rockford Division 3548 35th Street Rockford, IL 61109 Tel: (815) 874-2171 Fax: (815) 874-5622

(800) 807-2877

ANALYTICAL REPORT

Mr. Dave Hendren
ECOLOGY & ENVIRONMENT, INC
33 N. Dearborn

33 N. Dearbor Suite 900

Chicago, IL 60602

12/29/1997

Sample No. : 448777

NET Job No.: 97.15143

Sample Description: Building 1 Basement - Tar 2

Cetotex 505-9709-007

Date Taken: 12/11/1997 Date Received: 12/12/1997 Time Taken: 10:25 Time Received: 13:40

IEPA Cert. No. 100221 WDNR Cert. No. 999447130

Parameter	Results		Units	Date of	Method	Analyst	Bato	n No.	Analytical
				Analysis	PQL		Prep	/Run	Method
Solias, Total	95.3		*	12/15/1997	0.1	ttl		2031	2540 (4)
Arsenic, GFAA	3.0	M+	mg/kg	12/17/1997	0.50	mhp	80	437	7060 (1)
Parium, ICP	32		mg/kg	12/18/1997	1.0	kdw	906	1633	6010B(9)
inium, ICP	2.0		mg/kg	12/18/1997	0.50	kdw	906	1618	6010B(9)
omium, ICP	50		mg/kg	12/18/1997	2.0	kdw	906	1604	6C10B(9)
Lead, ICP	100		mg/kg	12/18/1997	4.3	kdw	906	1826	601 0B(9)
Mercury, CVAA	<0.042		mg/kg	12/18/1997	0.040	itt	562	672	7471A (9)
Selenium, GFAA	<0.26	M+	mq/kq	12/17/1997	0.25	mhp	80	36 7	7740 (1)
Silver AA	<2.1		mg/kg	12/17/1997	2.0	jtt	379	491	7760 (1)
			JJ			•			
Prep. 3310 PNAs NON-AQUEOUS	extracte	d		12/15/1997		btl	621		3540 (t)
PNA EMPDS - 8310 NONAQUECUS									
Adenaphthene	< 16		m g /Kg	12/23/1997	3.560	keh	521	1494	3310 (1)
Acenaphonyvene	< 16		mg/Kg	12/23/1997	660	kei.	621	1494	8310 (1)
Anthracene	<16		mg/Kg	12/23/1997	0.660	ker.	621	1494	8310 (1)
Benzo (a) anthracene	<16		mg/Kg	12/23/1997	0.0026	keh	621	1494	8310 (1)
Benzo(o) fluoranthene	<16		mg/Kg	12/23/1397	0.0036	keh	621	1494	8310 (1)
Benzo.k; fluoranthene	< 16		mg/Kg	12/23/1997	0.0034	keh	621	1494	8310 (1)
Benzo(a) pyrene	<16		mg/Kg	12/23/1997	0.0046	keh	621	1494	8310 (1)
Benzo(ghi)perylene	<16		mg/Kg	12/23/1997	0.051	keh	621	1494	9310 (1)
Chrysene	<16		mg/Kg	12/23/1997	0.03	ken	621	1494	8310 (1)
Dibenzo(a, n) anthracene	<16		mg/Kg	12/23/1997	0.006	keh	621	1494	8310 (1)
Fluoranthene	< 16		mg/Kg	12/23/1997	0.660	keh	621	1494	8310 (1)
Fluorene	<16		mg/Kg	12/23/1997	0.14	keh	621	1494	8310 (1)
Indeno(1,2,3-cd)pyrene	<16		mg/Kg	12/23/1997	0.0086	k eh	621	1494	8310 (1)
Naphthalene	<16		mg/Kg	12/23/1997	0.025	keh	621	1494	8310 (1)
Phenanthrene	<16		mg/Kg	12/23/1997	0.560	keh	621	1494	8310 (1)

M+ : Analyte quantified by MSA due to low spike recovery.

^{. /}ated PNA reporting limits due to sample matrix.

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Tel: (815) 874-2171 Fax: (815) 874-5622 (800) 807-2877

ANALYTICAL REPORT

Mr. Dave Hendren ECOLOGY & ENVIRONMENT, INC 33 N. Dearborn Suite 900 Chicago, IL 60602

12/29/1997

Sample No. : 448777

NET Job No.: 97.15143

Sample Description:

Building 1 Basement - Tar 2

Cetotex 505-9709-007

Date Taken: 12/11/1997 Time Taken: 10:25

IEPA Cert. No. 100221

Date Received: 12/12/1997

Time Received: 13:40 WDNR Cert. No. 999447130

Parameter	Results	Units	Date of Analysis	Method PQL	Analyst	Batc Prep		_	tical hod
Pyrene	<16	mg/Kg	12/23/1997	0.18	keh	621	1494	8310	(1)
Surr: p-Terphenyl	Diluted out	•	12/23/1397	43-125	keh	521	1494	8310	(1)
3'S NON-AQUEOUS - 8382									
3-1016	<5,000	ug/kg	12/18/1997	40	lac	215	595	9082	(1)
PCB-1221	<5,000	ug/kg	12/18/1997	40	lac	215	5 3 5	8082	(1)
PCB-1232	<5,000	ug/kg	12/18/1997	40	lac	215	5 3 5	8082	(1)
PCB-1242	10,100	ug/kg	12/18/1997	40	lac	215	5 3 5	8082	(1)
PCB-1248	<5,000	ug/kg	12/18/1997	40	lac	215	59 5	80 82	(1)
PCB-1254	<5,000	ug/kg	12/18/1997	40	lac	215	59 5	8082	(1)
PCB-1260	<5,000	ug/kg	12/18/1997	40	lac	215	595	80 82	(1)
Decachloropiphenyl (Surr)	92.0	*	12/18/1997	NA	lac	215	595	3 3 8 2	(1)
2,4,5,5-TCMX \Surr	35.0	*	12/18/1°97	NA	lac	215	5 95	3382	(1)

PCB analysis performed at a 125x dilution due to sample matrix.



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(800) 807-2877

Rockford Division

ANALYTICAL REPORT

Mr. Dave Hendren ECOLOGY & ENVIRONMENT, INC 33 N. Dearborn Suite 900 Chicago, IL 60602 12/29/1997

Sample No. : 448778

NET Job No.: 97.15143

Sample Description:

Building 1 Basement - Tar 3

Cetotex 505-9709-007

Date Taken: 12/11/1997
Time Taken: 10:35

Date Received: 12/12/1997

Time Taken: 10:35
IEPA Cert. No. 100221

Time Received: 13:40 WDNR Cert. No. 999447130

Parameter	Results	Units	Date of	Method	Analyst	Bato	h No.	Analytical
			Analysis	PQL		Prep	Run	Method
		_						(4)
Solids, Total	84.1	*	12/15/1997	0.1	ttl		2031	2540 (4)
Arsenic, GFAA	2.8	mg/kg	12/17/1997	0.50	mhp	30	437	7060 (1)
Parium, ICP	24	mg/kg	12/19/1997	1.0	kdw	906	1633	60 10B(9)
imium. ICP	0.78	mg/kg	12/18/1997	0. 50	kdw	90 6	1618	60 10B(9)
comium, ICP	20	mg/kg	12/18/1997	2.0	kdw	906	1604	601 0B(9)
Lead, ICP	23	mg/kg	12/19/1997	4.0	kdw	9 06	1826	60 10B(9)
Mercury, CVAA	<0.048	mg/kg	12/18/1997	0.040	jtt	5 62	67 2	74 71A (9)
Selenium, GFAA	<0.30	mg/kg	12/17/1997	0.25	mhp	30	3 <i>6</i> 7	7740 (1)
Silver, AA	<2.4	mg/kg	12/17/1997	2.0	jtt	3 79	481	7760 (1)
Prep, 3310 PNAs NON-AQUEOUS	extracted		12/15/1997		btl	621		3540 (1)
PNA CMPDS - E310 NCNAQUECUS								
Acenaphthene	<24	mg/Kg	12/23/1997	0.660	keh	521	1494	8310 (1)
Adenaphthylene	<24	mg/Kg	12/23/1997	0.660	keh	521	1494	9310 (1)
Anthracene	<24	mg/Kg	12/23/1997	0.660	keh	521	1494	8310 (1)
Benzo(a)anthracene	<24	mgr/Kgr	12/23/1997	3.0026	keh	5 21	1494	9310 (1)
Benzo(b) fluoranthene	<24	mg/Kg	12/23/1997	0.9036	keh	521	1494	8310 (1)
Benzo(k) fluoranthene	<24	mg/Kg	12/23/1997	0.0034	keh	621	1494	8310 (1)
Benzo(a)pyrene	<24	mg/Kg	12/23/1997	0.0046	keh	521	1494	8310 (1)
Benzo(ghi)perylene	<24	mg/Kg	12/23/1997	0.051	keh	621	1494	8310 (1)
Chrysene	<24	mg/Kg	12/23/1997	0.03	keh	521	1494	8310 (1)
Dibenzo(a,n)anthracene	<24	mg/Kg	12/23/1997	0.006	keh	621	1494	8310 (1)
Fluorantmene	<24	mg/Kg	12/23/1997	0.660	keh	621	1494	8310 (1)
Fluorene	<24	mg/Kg	12/23/1997	0.14	keh	621	1494	3310 (1)
Indeno(1,2,3-cd)pyrene	<24	mg/Kg	12/23/1997	0.0086	keh	521	1494	3310 (1)
Naphthalene	<24	mg/Kg	12/23/1997	0.025	keh	621	1494	8310 (1)
Phenanthrene	<24	mg/Kg	12/23/1997	0.660	keh	621	1494	8310 (1)

Travated PNA reporting limits due to sample matrix.



Tel: (630) 289-3100 Fax: (630) 289-5445 Rockford Division 3548 35th Street Rockford, IL 61109

Tel: (815) 874-2171 Fax: (815) 874-5622 (800) 807-2877

ANALYTICAL REPORT

Mr. Dave Hendren ECOLOGY & ENVIRONMENT, INC 33 N. Dearborn

Suite 900

Chicago, IL 60602

12/29/1997

Sample No. : 448778

NET Job No.: 97.15143

Sample Description:

Building 1 Basement - Tar 3

Cetotex 505-9709-007

Date Taken: 12/11/1997

Time Taken: 10:35 IEPA Cert. No. 100221 Date Received: 12/12/1997

Time Received: 13:40 WDNR Cert. No. 999447130

R es ults	Units	D ate of	Method	Analyst	Batc	h No.	Analy	ytical
		Analysis	PQL		Prep	/Run	Mel	thod
<24	mg/Kg	12/23/1997	0.18	keh	621	1494	8310	(1)
Diluted out	*	12/23/1997	43-125	k eh	621	1494	8310	(1)
<20,000	ug/kg	12/18/1997	40	lac	215	595	3082	(1)
<20,000	ug/kg	12/18/1997	40	lac	215	5 95	8082	(1)
<20,000	ug/kg	12/18/1997	40	lac	215	59 5	8082	(1)
<20.000	ug/kg	12/18/1997	40	lac	215	59 5	9082	(1)
<20,000	ug/kg	12/18/1997	40	lac	215	59 5	9082	(1)
<20,000	ug/kg	12/18/1997	40	lac	215	59 5	8082	(1)
<20,000	ug/kg	12/18/1997	40	lac	215	59 5	8082	(1)
34.0	ŧ	12/18/1997	NA	lac	215	595	3082	(1)
76.0	*	12/18/1997	NA	lac	215	59 5	3082	111
	<24 Diluted out <20,000 <20,000 <20,000 <20,000 <20,000 <20,000 34.0	<24 mg/Kg Diluted out \$ <20,000 ug/kg <30,000 ug/kg	Analysis <24 mg/Kg 12/23/1997 Diluted out 12/23/1997 <20,000 ug/kg 12/18/1997 Analysis PQL <24 mg/Kg 12/23/1997 0.18 Diluted out 12/23/1997 43-125 <20,000 ug/kg 12/18/1997 40 <20,000 ug/kg 12/18/1997 NA	Analysis PQL <24 mg/Kg 12/23/1997 0.18 keh Diluted out \$ 12/23/1997 43-125 keh <20,000 ug/kg 12/18/1997 40 lac <20,000 ug/kg 12/18/1997 NA lac	Analysis PQL Prep <24 mg/Kg 12/23/1997 0.18 keh 621 Diluted out \$ 12/23/1997 43-125 keh 621 <20,000 ug/kg 12/18/1997 40 lac 215 <20,000 ug/kg 12/18/1997 NA lac 215	Analysis PQL Prep/Run	Analysis PQL Prep/Run Met <24 mg/Kg 12/23/1997 0.18 keh 621 1494 8310 Diluted out \$ 12/23/1997 43-125 keh 621 1494 8310 <20,000 ug/kg 12/18/1997 40 lac 215 595 8082 <20,000 ug/kg 12/18/1997 40 lac 215 595 9082 <20,000 ug/kg 12/18/1997 40 lac 215 595 9082 <20,000 ug/kg 12/18/1997 40 lac 215 595 9082 <20,000 ug/kg 12/18/1997 40 lac 215 595 8082 <21,000 ug/kg 12/18/1997 40 lac 215 595 8082	



Tel: (630) 289-3100 Fax: (630) 289-5445 **Rockford Division** 3548 35th Street Rockford, IL 61109 Tel: (815) 874-2171 Fax: (815) 874-5622 (800) 807-2877

ANALYTICAL REPORT

Mr. Dave Hendren ECCLOGY & ENVIRONMENT, INC 33 N. Dearborn

Suite 900

Chicago, IL 60602

12/29/1997

Sample No. : 448779

NET Job No.: 97.15143

Sample Description:

Building 1 Basement - A5

Cetotex 505-9709-007

12/11/1997 Date Taken:

Time Taken: 10:40 IEFA Cert. No. 100221

12/12/1997 Date Received:

Time Received: 13:40 WDNR Cert. No. 999447130

Parameter

Results

Units Date of Method Analyst Batch No. Analytical

Analysis

PQL

Prep/Run Method

Asbestos/Bulk

See Attached Analytical Report from NET Chicago Division

Tel: (630) 289-3100 Fax: (630) 289-5445 Rockford Division 3548 35th Street Rockford, IL 61109 Tel: (815) 874-2171

Fax: (815) 874-5622 (800) 807-2877

ANALYTICAL REPORT

Mr. Dave Hendren

ECOLOGY & ENVIRONMENT, INC

33 N. Dearborn

Suite 900

Chicago, IL 60602

12/29/1997

Sample No. :

448780

NET Job No.:

97.15143

Sample Description:

Building 1 Basement - A6

Cetotex 505-9709-007

Date Taken: Time Taken:

12/11/1997 10:45

IEPA Cert. No. 100221

Date Received: 12/12/1997

Time Received: 13:40 WDNR Cert. No. 999447130

Parameter

Resuits

Units

Date of

Method Analyst Batch No. Analytical

Analysis

PQL

Prep/Run

Method

Asbestos/Bulk

See Attached Analytical Report from NET Chicago Division



Chicago Division 222 South Morgan Chicago, IL 60607 Tel: (312) 666-4469

Fax (312) 666-4355

F.D.A. EST. REG. NO. 14-16923

ANALYTICAL REPORT

NET MIDWEST - BARTLETT 850 W. Bartlett Road Bartlett, IL 60103

Attn: Mr. Brian Warner

Sample Description: #448779

DATE: 12/23/1997

Job Number: 97.04843 Sample Number: 217017 Date Received: 12/16/1997

Page 1

ASBESTOS Sample Color TAN FIBROUS ASBESTIFORMS Actinolite/Tremolite ND Amosite ND Anthophylite ND Chrysotile ND Crocidolite ND Total Fibrous Asbestiforms ND OTHER FIBROUS COMPONENTS Cellulose ND Fibrous Glass 3 Synthetics 10 Other ND NONFIBROUS COMPONENTS 87

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All analyses are performed in accordance with EPA 40 CFR, Part 763 Appendix A to Subpart F. ND means less than 1%, and % refers to percent by volume.

Theresa Bednar Date of Analysis

Analyst

/Jaime Maceda, Manager NET Midwest Inc. Chicago Division



Chicago Division 222 South Morgan Chicago, IL 60607

Tel: (312) 666-4469 Fax: (312) 666-4355

F.D.A. EST. REG. NO. 14-16923

ANALYTICAL REPORT

NET MIDWEST - BARTLETT 850 W. Bartlett Road Bartlett, IL 60103 DATE: 12/23/1997

Attn: Mr. Brian Warner

Sample Description: #448780

Job Number: 97.04843 Sample Number: 217018 Date Received: 12/16/1997

Page 2

ASBESTOS		
Sample Color	OW	
FIBROUS ASBESTIFORMS	•	
Actinolite/Tremolite	ND	
Amosite	25	ક
Anthophylite	ND	
Chrysotile	ND	
Crocidolite	20	%
Total Fibrous Asbestiforms	45	%
OTHER FIBROUS COMPONENTS	•	
Cellulose	ND	
Fibrous Glass	ND	
Synthetics	ND	
Other	ND	
NONFIBROUS COMPONENTS	55	%

All analyses are performed in accordance with EPA 40 CFR, Part 763 Appendix A to Subpart F. ND means less than 1%, and % refers to percent by volume.

Theresa Bednar Date of Analysis Analyst

Jaime Maceda, Manager NET Midwest Inc. Chicago Division



ecology and environment, inc.

international Specialists in the Environment

33 North Dearborn Street Chicago. Illinois 60602

Tel. 312/578-9243, Fax: 312/578-9345

MEMORANDUM

DATE:

May 4, 1998

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

Nabil Fayoumi, START Chemist, E & E, Chicago, NF

Illinois

THROUGH:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

SUBJECT:

Bulk Asbestos Data Quality Review, Celotex,

Wilmington, Will County, Illinois

REFERENCE:

Project TDD S05-9802-002 Analytical TDD S05-9802-807

Project PAN 8F0201SIXX

Analytical PAN 8FAG01TAXX

The data quality assurance (QA) review of two tar samples collected from the Celotex is complete. The samples were collected on February 17, 1998, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were analyzed by American Environmental Network, Schaumburg, Illinois. The laboratory analysis were performed using polarized light microscopy (PLM).

Sample Identification

START

Identification No.

Tar 4

Tar 5

Laboratory
Identification No.
L72980430-003
L72880430-006

The samples were visually examined by polarized light microscopy (PLM). In this method, the asbestos minerals are identified by their form and characteristic indices of refraction (I.R.). The two tar samples contained no asbestos mineral.

OSWER Directive 9360.4-01 does not pertain to asbestos mineral identification. Based upon reviewer judgement, the data are acceptable for use.

I. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in OSWER Data Validation Procedures, Section 9.0, Generic Data Validation Procedures. Based upon the information provided, the data are acceptable for use.

ecology and environment. inc.

International Specialists in the Environment

33 North Dearborn Street Chicago, Illinois 60602

Tel. 312/578-9243, Fax: 312/578-9345

MEMORANDUM

DATE:

May 4, 1998

TC:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

Nabil Fayoumi, START Chemist, E & E, Chicago, NF

Illinois

THROUGH:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

SUBJECT:

Generic Data Quality Review for Total Petroleum

Hydrocarbons (TPH), Celotex, Wilmington, Will County,

Illinois

REFERENCE:

Project TDD S05-9802-002 Analytical TDD S05-9802-807

Project PAN 8F0201SIXX

Analytical PAN 8FAG01TAXX

The data quality assurance (QA) review of six sediment samples and two tar samples collected from the Celotex is complete. The samples were collected on February 17, 1998, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to American Environmental Network, Schaumburg, Illinois, for analyses. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Method 418.1.

Sample Identification

START Identification N	Laboratory No. Identification No.
Sediment 1	L72980430-001
Sediment 2	L72980430-002
Tar 4	L72980430-003
Sediment 3	L72980430-004
Sediment 4	L72980430-005
Tar 5	L72980430-006
Sediment 5	L72980430-007
Sediment 6	L72980430-008

Celotex
Project TDD S05-9802-002
Analytical TDD S05-9802-807
TPH
Page 2

Data Qualifications:

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I. Sample Holding Time: Acceptable

The samples were collected on February 17, 1998, and analyzed on March 5, 1998. The OSWER Directive 9360.4-01 does not include criteria regarding holding time for this method.

II. Calibrations: Acceptable

The calibration for total petroleum hydrocarbons was verified before sample analysis.

III. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in OSWER Data Validation Procedures, Section 9.0, Generic Data Validation Procedures. Based upon the information provided, the data are acceptable for use.



33 North Dearborn Street Chicago, Illinois 60602

Tel. 312/578-9243, Fax: 312/578-9345

MEMORANDUM

DATE:

May 4, 1998

TO:

Brendan McLennan, START Project Manager, E & E,

Chicago, Illinois

FROM:

Nabil Fayoumi, START Chemist, E & E, Chicago, NF

Illinois

THROUGH:

David Hendren, START Analytical Services Manager,

E & E, Chicago, Illinois

SUBJECT:

Organic Data Quality Review for Semivolatile Organic

Compounds (SVOCs), Celotex, Wilmington, Will County,

Illinois

REFERENCE:

Project TDD S05-9802-002 Analytical TDD S05-9802-807

Project PAN 8F0201SIXX Analytical PAN 8FAG01TAXX

The data quality assurance (QA) review of six sediment samples and two tar samples collected from Celotex is complete. The samples were collected on February 17, 1998, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were analyzed by American Environmental Network, Schaumburg, Illinois. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Method 3270.

Sample Identification

7
n No.
-001
-002
-003
-004
-005
-006
-007
-008
-

Data Qualifications:

I. Sample Holding Time: Acceptable

The samples were collected on February 17, 1998, extracted on February 23, 1998, and analyzed between February 24 and

Celotex
Project TDD S05-9802-002
Analytical TDD S05-9802-807
SVOCs
Page 2

February 26, 1998. This is within the 14-day holding time limit, from collection to extraction, and 40-day limit from extraction to analysis.

II. <u>Gas Chromatography/Mass Spectrometry (GC/MS) Tuning:</u> <u>Acceptable</u>

GC/MS tuning to meet ion abundance criteria using decafluorotriphenylphosphine (DFTPP) were acceptable.

III. <u>Calibrations:</u>

• Initial Calibration: Acceptable

A five-point initial calibration was performed prior to analysis. All average response factors were greater than 0.05. The percent relative standard deviations (%RSDs) between response factors were less than 30% for all target compounds.

• Continuing Calibration: Acceptable

The percent differences of the response factors were less than 25%, as required for target compounds.

IV. Blanks: Acceptable

A method blank was analyzed with the samples. No target compounds were detected above reportable limits.

V. <u>Internal Standards: Qualified</u>

The areas of the internal standards in samples Sediment 1, Sediment 2, Sediment 3, Tar 4, and Tar 5 were below the 50% to +100% limits of the associated calibration check standard; therefore nondetected compounds in the associated samples were flagged J as estimated. The retention times of the internal standards were within the 30-second control limit.

VI. Compound Identification: Acceptable

No target compounds were detected above reportable limits.

VII. Overall Assessment of Data for Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and

AEN Job#: L72980430

Project ID: S05-9802-002

Matrix: Soil
Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids ug/Kg-Dry Weight

Percent Solids	73%	73%	74%	74%	90%	
Dilution Factor	1	1	2	1	50	
			-			
Method Blank	SS0223	SS0223	SS0223	SS0223	SS0223	PQL
	Sediment	Sediment	Sediment	Sediment	Tar	- 42
Client ID	1		2	2	4	
[
Analyte Lab ID	001	001R	002Đ	002	003D	
Phenol	Ü	U	UD	Ü	UD	330
Bis (2-Chloroethyl) ether	(;	U	UD	U	UD	330
2-Chlorophenol	Į.	1,	UD	Ţ:	UD	330
1.3-Dichlorobenzene	l	Ţ,	UD	U	UD	330
1.4-Dichlorobenzene	1.	U	UD	U	CD	330
Benzvi Alcohol	U'	U	UD	U	UD	330
1.2-Dichlorobenzene	Ľ,	U	UD	U	UD	330
2-Methylphenoi	U	U	UD	U	UD	330
bis (2-Chloroisopropyl) ether	Li	U	UD	U	UD	330
4-Methylphenol	U	U	UD	U	UD	330
N-Nitroso-di-n-propylamine	U	U	UD	Ü	UD	330
Hexachloroethane	U	\overline{U}	UD	U	UD	330
Nitrobenzene	U	U	UD	U	UD	330
Isophorone	Ü	U	UD	U	UD	330
2-Nitrophenol	U	U	UD_	U	UD	330
2,4-Dimethylphenol	U	U	UD	U	UD	330
Benzoic Acid	ſ.	U	UD	U	U'D	1600
bis (2-Chloroethoxy) methane	U	U	UD	U	UD	330
2.4-Dichlorophenol	U	U	UD	U	UD	330
1.2.4-Trichlorobenzene	1: 1	U	UD	Ü	U'D	330
Naphthalene	Ľ.	U i	UD	U	UD	330
4-Chloroaniline	[:	U	UD	Ü.	L:D	330
Hexachlorobutadiene	Ui	U = 1	UD	U	UD	330
4-Chloro-3-methylphenol	U	Ü	UD	U	UD	660
2-Methylnaphthalene	U	U	UD	U	UD	330
Hexachiorocyclopentadiene	Ľ	U	UD	U	UD	330
2,4.6-Trichlorophenol	U	U	UD	Ľ'	UD	330
2.4.5-Trichlorophenol	Ľ.	U	UD	Ľ.	UD	1600
2-Chloronapthalene	ſ;	U	UD	U	UD	330
2-Nitroaniline	ij.	U	UD	U	UD	1600
Dimethylphthalate	U	U	UD	U	UD	330
Acenaphthylene	U	U	UD	Ü	UD	330
2.6-Dinitrotoluene	U	Ü	UD	U _	UD	330

PQL = Practical Quantitation Limit

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AEN Job#: L72980430 Project ID: S05-9802-002

Matrix: Soil

Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids ug/Kg-Dry Weight

Percent Solids	73%	73%	74%	74%	90%	
Dilution Factor	1	1	2	1	50	†
						1
Method Blank	SS0223	SS0223	SS0223	SS0223	SS0223	PQL
	Sediment	Sediment	Sediment	Sediment	Tar	1
Client ID	1	1	2	2	4	
						1
Analyte Lab ID	001	001R	002D	002	00 3 D	
3-Nitroaniline	U	1,	UD	U	UD	1600
Acenaphthene	1.	ſ:	ť.D	U	UD	330
2,4-Dinitrophenol	1:	l,	(:D	U	UD	1600
4-Nitrophenoi	{ ·	Ţ	Ú.D	U	UD	1600
Dibenzofuran	Ų.	Ĺ	UD	U	UD	330
2,4-Dinitrotoluene	Ü	Ľ	UD	U	UD	330
Diethylphthalate	U	U	UD	U	UD	330
4-Chlorophenyl phenyl ether	U	U	UD	U	UD	330
Fluorene	U	U	U D	U	UD	330
4-Nitroaniline	U	U	UD	U	UD	1600
4,6-Dinitro-2-methylphenol	U	U	U D	U	UD	1600
N-Nitrosodiphenvlamine (1)	U_	Li	UD	U	UD	330
4-Bromophenyl phenyl ether	U	U	U D	U	UD	330
Hexachlorobenzene	U	U	U D	U	UD	330
Pentachlorophenoi	U	U	UD	U	UD	1600
Phenanthrene	U	U	UD	U	UD	330
Anthracene	U_	U	UD	U	UD	330
Di-n-butylphthalate	U	U	UD	U	UD	330
Fluoranthene	ſ.	Ĺ:	UD	U	UD	330
Pyrene	U	U	UD	U	UD	330
Butyl benzyl phthalate	U	U	UD	U	UD	330
3,3'-Dichlorobenzidine	U	U	UD	U	UD	1600
Benzo (a) anthracene	['	U	UD	U	U D	330
Chrysene	Ü	Ü	UD	U	UD	330
bis (2-ethylhexyl) phthalate	U	Ü	U D	U	UD	330
Di-n-octylphthalate	U	U	UD	U	UD	330
Benzo (b) fluoranthene	U	U	UD	U	UD	330
Benzo (k) fluoranthene	Ü	U	UD	U	UD	330
Benzo (a) pyrene	U	U	UD	U	UD	330
Indeno (1,2,3-cd) pyrene	U	U	UD	U	UD	330
Dibenz (a.h) anthracene	U	U	UD	U	UD	330
Benzo (g,h,1) perylene	U	U	UD	U	· UD	330
Date Sampled	2/17/98	2/17/98	2/17/98	2/17/98	2/17/98	
Date Extracted	2/23/98	2/23/98	2/23/98	2/23/98	2/23/98	
Date Analyzed	2/25/98	2/26/98	2/24/98	2/25/98	2/25/98	

(1) - Cannot be separated from Diphenylamine

PQL = Practical Quantitation Limit

Celctex
Project TDD SC5-9802-002
Analytical TDD S05-9802-807
SVOCs
Page 3

Emergency Response (OSWER) Directive 9360.4-01 (April 1990), Data Validation Procedures, Section 4.0, SVOCs By GC/MS analysis. Based upon the information provided, the data are acceptable for use, with the above-stated qualifications.

Data Qualifiers and Definitions:

J - The associated numerical value is an estimated quantity because the reported concentrations were less than required detection limits or quality control criteria were not met.

AEN Job#: L72980430

Project ID: S05-9802-002

Matrix: Soil
Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids ug/Kg-Dry Weight

Percent Solids	90%	57%	57%	59%	93%	
Dilution Fact	or 25	50	10	ı	50	İ
		1		-		
Method Blan	ık SS0223	SS0223	SS0223	SS0223	SS0223	POL
	Tar	Sediment	Sediment	Sediment	Tar	
Client I	D 4	3	3	4	5	
Analyte Lab ID	003	004D	004	005	0 06D	
Phenol	UD	UD	UD	U	UD	330
Bis (2-Chloroethyl) ether	I.D	UD	UD	U	UD	330
2-Chlorophenoi	1.D	UD	UD	U	UD	330
1.3-Dichlorobenzene	1 D	i D	UD	U	UD	330
1.4-Dichlorobenzene	LD	I.D	UD	U	UD	330
Benzyl Alcohol	UD	UD	UD	U	UD	330
1.2-Dichlorobenzene	I D	UD	UD	U	UD	330
2-Methylphenol	(TD	UD	UD	U	UD	330
bis (2-Chloroisopropyl) ether	UD	UD	UD	U	UD	330
4-Methylphenol	UD	UD	UD	Ŭ	UD	330
N-Nitroso-di-n-propylamine	UD	UD	UD	Ü	UD	330
Hexachloroethane	UD	UD	UD	U	UD	330
Nitrobenzene	UD	UD	UD	U	UD	330
Isophorone	UD	UD	UD	U	UD	330
2-Nitrophenol	UD	UD	UD	U	UD	330
2,4-Dimethylphenol	UD	UD	UD	U	UD	330
Benzoic Acid	UD	UD	UD	U	UD	1600
bis (2-Chloroethoxy) methane	L'D	UD	UD	U	UD	330
2,4-Dichlorophenol	ſ.D	UD	UD	U	UD .	330
1,2.4-Trichlorobenzene	ſ.D	l D	UD	U	UD	330
Naphthalene	(D	Ü D	UD	Ü	UD	330
4-Chloroaniline	L'D	UD	U D	U	U'D	330
He: achlorobutadiene	ſ.D	UD	UD	Ü	UD	330
4-Cnloro-3-methylphenol	ſ.D	UD	UD	Ľ	UD	660
2-Methylnaphthalene	i:D	UD	UD	Ľ.	UD	330
Hexachlorocyclopentadiene	ſ.D	UD	UD	U	UD	330
2.4.6-Trichlorophenol	UD	UD	UD	U	UD	330
2.4.5-Trichlorophenol	UD	UD	UD	U	UD	1600
2-Chloronapthalene	UD	UD	UD	U	UD	330
2-Nitroaniline	UD	UD	UD	U	UD	1600
Dimethylphthalate	UD	UD	UD	U	UD	330
Acenaphthylene	1.D	UD	UD	U	UD	330
2.6-Dinitrotoluene	UD	UD	UD	U	UD	330

PQL = Practical Quantitation Limit

AEN Job#: L72980430

Project ID: S05-9802-002

Matrix: Soil
Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids ug/Kg-Dry Weight

Percent Solids	90%	57%	57%	500/	93%	
	25	+		59%		4
Dilution Factor	23	50	10	-	50	4
Method Blank	SS0223	SS0223	SS0223	SS0223	SS0223	PQL
	Tar	Sediment	Sediment	Sediment	Tar	
Client ID	4	3	3 .	1	5	}
Analyte Lab ID	003	004D	004	005	00 6 D	
3-Nitroaniline	l D	UD	UD	U	UD	1600
Acenaphthene	L.D	UD	UD	U	UD	330
2.4-Dinitrophenol	UD	UD	UD	U	UD	1600
4-Nitrophenol	۱D	LD	UD	Ų:	UD	1600
Dibenzoturan	1.D	UD	UD	U	UD	330
2.4-Dinitrotoluene	UD	UD	UD	Ĺi.	UD	330
Diethylphthaiate	U.D	ĽD	UD	U	UD	330
4-Chlorophenyl phenyl ether	UD	UD	U D	U	UD	330
Fluorene	UD	UD	UD	Ü	UD	330
4-Nitroaniline	UD	UD	UD	U	UD	1600
4.6-Dinitro-2-methylphenol	UD	UD	UD	U	UD	1600
N-Nitrosodiphenylamine (1)	UD	UD	UD	U	UD	330
4-Bromophenyi phenyi ether	UD	UD	UD	U	UD	330
Hexachiorobenzene	UD	UD	UD	U	UD	330
Pentachlorophenol	UD	UD	UD	Ü	UD	1600
Phenanthrene	1.D	UD	UD	Ü	UD	330
Anthracene	UD	UD	UD	U	UD	330
Di-n-butylphthalate	UD	U'D	UD	Ü	UD	330
Fluoranthene	ť.D	UD	(ID	U	UD	330
Pyrene	l.D	UD	UD	U	UD	330
Butyl benzyl phthalate	UD	ĽÐ	UD	U	UD	330
3.3'-Dichlorobenzidine	UD	UD	UD	Ü	UD	1600
Benzo (a) anthracene	l'D	l'D	UD	U	UD	330
Chrysene	UD	UD	UD	U	UD	330
bis (2-ethylhexyl) phthalate	UD	UD	UD	U	UD	330
Di-n-octylphthalate	UD	UD	UD	U	UD	330
Benzo (b) fluoranthene	UD	UD	UD	U	UD	330
Benzo (k) fluoranthene	UD	UD	UD	U	UD	330
Benzo (a) pyrene	I.D	UD	UD	U	UD	330
Indeno (1.2,3-cd) pyrene	UD	U D	U D	U	UD	330
Dibenz (a.h) anthracene	(D	(; D	UD	U	l.'D	330
Benzo (g,h,i) perylene	UD	UD	UD	U	UD	330
Date Sampled	2/17/98	2/17/98	2/17/98	2/17/98	2/17/98	
Date Extracted	2/23/98	2/23/98	2/23/98	2/23/98	2/23/98	
Date Analyzed	2/25/98	2.′24/98	2/25/98	2/26/98	2/25/98	

(1) - Cannot be separated from Diphenylamine

PQL = Practical Quantitation Limit

AEN Job#: L72980430

Project ID: S05-9802-002

Matrix: Soil
Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids ug/Kg-Dry Weight

Percent Solids	93%	76%	66%		
Dilution Factor	25	1	1		
		-			
Method Blank	SS0223	SS0223	SS0223	SS0223	PQL
	Tar	Sediment	Sediment	Method	
Client ID	5	5	6	Blank	
Analyte Lab ID	006	007	008	SS0223	_
Phenol	UD	L	Ü	U	330
Bis (2-Chloroethyl) ether	UD_	U	Ŭ	U	330
2-Chlorophenol	ſ.D	1.	U	U	330
1,3-Dichlorobenzene	(D	C .	U	U	330
1,4-Dichlorobenzene	UD	1	U	U.	330
Benzyi Alcohoi	UD	U ,	U	U	330
1,2-Dichlorobenzene	1 'D	l'	U	U	330
2-Methylphenol	UD	U	U	U	330
bis (2-Chloroisopropyl) ether	UD	U	U	Ü	330
4-Methylphenol	UD	U	U	U	330
N-Nitroso-di-n-propylamine	UD	U	U	Ŭ	330
Hexachloroethane	f.D	Ü	U	U	330
Nitrobenzene	U'D	U	U _	U	330
Isophorone	UD	U	U	U	330
2-Nitrophenol	UD	U	U	U	330
2,4-Dimethylphenol	UD	U	U	U	330
Benzoic Acid	f.D	U	U	Ü	1600
bis (2-Chloroethoxy) methane	UD	Ü	U	Ü	330
2,4-Dichlorophenol	UD	Ü	U	U	330
1,2.4-Trichlorobenzene	UD	U.	U	U	330
Naphthalene	U'D	_L	Ü	U	330
4-Chloroaniline	UD	U	U	U	330
Hexachlorobutadiene	UD	U	U	U	330
4-Chloro-3-methylphenol	UD	U	U	U	660
2-Methylnaphthalene	UD	U	U	U	330
Hexachlorocyclopentadiene	U D	U	U	U	330
2,4.6-Trichlorophenol	UD	U	U	U	330
2,4,5-Trichlorophenol	UD	Ü	U	U	1600
2-Chloronapthalene	UD	Ü	Ü	U	330
2-Nitroaniline	UD	U	U	U	1600
Dimethylphthalate	UD	U	U	U	330
Acenaphthylene	l, D	ţ;	Ü	Ü	330
2,6-Dinitrotoluene	UD	U	U	Ü	330

PQL = Practical Quantitation Limit

AEN Job#: 1.72980430 Project ID: \$05-9802-002

Matrix: Soil
Method: 8270

EPA Target Compound List (TCL) Base Neutral Acids ug/Kg-Dry Weight

Percent Solids	93%	76%	66%		
Dílution Factor	25	1	1	 	
Method Blank	SS0223	SS0223	SS0223	SS0223	PQL
ll t	Γar	Sediment	Sediment	Method	
Client ID	5	5	6 .	Blank	
Analyte Lab ID	006	007	008	SS0223	
3-Nitroaniline	UD	Į.	Ü	Ü	1600
Acenaphthene	1.D	ſ.	U	Ü	330
2,4-Dinitrophenol	UD	Ţ,	Ü	U	1600
4-Nitrophenol	ſ.D	U.	Ü	Ü	1600
Dibenzofuran	UD	U	Ü	U	330
2,4-Dinitrotoluene	UD	U	U	U	330
Diethylphthalate	UD	U	Ü	Ü	330
4-Chlorophenyl phenyl ether	UD	U	U	Ü	330
Fluorene	UD	U	Ũ	U	330
4-Nitroaniline	UD	Ü	U	U	1600
4.6-Dinitro-2-methylphenol	UD	U	U	U	1600
N-Nitrosodiphenylamine (1)	UD	U	U	U	330
4-Bromophenyl phenyl ether	UD	U	U	U	330
Hexachlorobenzene	UD	U	Ü	U	330
Pentachlorophenol	UD	Ü	U	U	1600
Phenanthrene	UD	U	U	U	330
Anthracene	_U D	U	U	U	330
Di-n-butylphthalate !	UD	ť.	Ü	U	330
Fluoranthene	U'D	L.'	U	U	330
Pyrene	UD	U	U	<u> </u>	330
Butyl ber zył phthalate	UD	(j	U	U	330
3,3'-Dichlorobenzidine	L'D :	£.	U	U	1600
Benzo (a) anthracene	UD	('	U	U	330
Chrysene	UD	Ü	U	U	330
bis (2-ethylhexyl) phthalate	UD	Ü	U	U	330
Di-n-octylphthalate	UD	U	Ü	U	330
Benzo (b) fluoranthene	L'D	Ü	Ü	U	330
Benzo (k) fluoranthene	UD	Ü	U	U	330
Benzo (a) pyrene	UD	Ľ	U	U	330
Indeno (1,2,3-cd) pyrene	UD	U	U	U	330
Dibenz (a,h) anthracene	ĽĎ	[1	Ū	Ü	330
Benzo (g.h.i) perylene	UD	U	U	U	330
Date Sampled	2/17/98	2/17/98	2/17/98		
Date Extracted	2/23/98	2/23/98	2/23/98	2/23/98	
Date Analyzed	2/26/98	2/24/98	2/24/98	2/24/98	

(1) - Cannot be separated from Diphenylamine

PQL = Practical Quantitation Limit

IEA Job#: L72980430 Project ID: S05-9802-002

Polarized Light Micropscopy Results

Lab Sample ID:	003	Matrix: Soil
Client ID:	TAR 4	Sample Date: 2/17/98

% Type of Asbestos
Components

U 20-25% Cellulose 2/24/98

70-00% Binder

Lab Sample ID: 006 Matrix: Soil
Client ID: TAR 5 Sample Date: 2'17'98

% Type of Asbestos Non-Asbestos Date Analyzed

Components

U 35-40% Cellulose 2/24/98 60-65% Binder

IEA Job#: L72980430 Project ID: S05-9802-002

Wet Chemistry Analytes

Lab Sample ID: Client ID:	001 Sediment I			Matrix: Soil Sample Date: 2/17/98						
Analyte	Method	Result	PQL	Units	Date Analyzed					
Total Petroleum Hydrocarbons	418.1	84.8	10.0	mg/Kg	3/5/98					
Lab Sample ID: Client ID:	002 Sediment 2			Matrix: Sample Date:						
Analyte	Method	Result	PQL	Units	Date Analyzed					
Total Petroleum Hydrocarbons	418.1	72.1	10.0	mg/Kg	3/5/98					
Lab Sample ID: Client ID:	003 Tar 4			Matrix: Sample Date:						
Analyte	Method	Result	PQL	Units	Date Analyzed					
Total Petroteum Hydrocarbons	418.1	47200	10.0	mg/Kg	3/5/98					

Lab Sample ID: Client ID: S				Matrix: Sample Date:	
Analyte	Method	Result	PQL	Units	Date Analyzed
Total Petroteum Hydrocarbons	418.1	979	10.0	mg/Kg	3/5/98

Client: Ecology & Environment
IEA Job#: L72980430 Project ID: S05-9802-002

Wet Chemistry Analytes

Lab Sample ID: Client ID:	005 Sediment 4			Matrix: Sample Date:	
Analyte	Method	Result	PQL	Units	Date Analyzed
Total Petroleum Hydrocarbons	418.1	55.4	10.0	mg/Kg	3/5/98
Lab Sample ID: Client ID:	υ0 6 Tar 5			Matrix: Sample Date:	
Anaiyte	Method	Resuit	PQL	Units	Date Analyzed
Total Petroleum Hydrocarbons	418.1	26900	10.0	mg/Kg	3/5/98
Lab Sample ID: Client ID:	007 Sediment 5			Matrix: Sample Date:	

Analyte	Method	Result	PQL	Units	Date Analyzed
Total Petroleum Hydrocarbons	418.1	U	10.0	mg/Kg	3/5/98

Lab Sample ID: Client ID: S			Matrix: Soil Sample Date: 2/17/98					
Analyte	Method	Result	PQL	Units	Date Analyzed			
Total Petroleum Hydrocarbons	418.1	U	10.0	mg/Kg	3/5/98			

Appendix C

RCMS Cost Estimate

115,00

Contractor Equipment by CLIN

Page: 1

Projection Name: Celotex (CERCLA)

Date: 06/02/98

	Projection Type: I	nitial										
	***************************************		Hrs/	=====	Reg	Mo b		Decon			Projected	Total
CLIN	Equipment Description	Code	Days	Qty	Da ys	Cays	Days	Days	Code	Description	Cost	Cost
10910	Car-Passenger	SUP5	10.0	1	7	0	Э	0	03	Disposal	207	207
13610	Pickup-2 wheel drive	SUP5	13.0	:	7	0	ĵ	ij	03	Disposal	271	271
39520	Uni Loader-w/ forks	SUP5	11.3	:	7	С	С	0	03	Disposal	582	582
£3110	Meter.Monitor-Explosion	SUP5	2	1	7	Э	3)	03	Disposal	52	52
50120	Meter, MonitorNu FID:	SUP5	13.0	1	7	0	0	0	03	Disposal	123	123
÷0125	Meter.Monitor-SVA FID'	SUP5	10.0	1	7	э	0	.)	03	Disposai	194	194
50130	Meter, Monitor-Oxygen	SUP5	13.0	1	7	0	0	0	93	Disposal	129	129
	Barrel-Crusher	SUP5	13.0	1	7	0	0	С	03	Disposal	1293	1293
									(Equ	ipment Totals:/	2,851	2,851
						Inclu	ding C	ontract	or Con	tingency:23.00%)		3,421
							(Inclu	ding Si	te Con	tingency:15.00%)		3,849

Government Equipment by CLIN

Projection Name: Celotex (CERCLA) Date: 06/02/98

Frojection Type: Initial

	#=====================================			*===				======	=====			######################################
		Ctr.	Hrs/		Reg	Mob	St by	Decon	Task	Task	Projected	Tctal
CLIN	Equipment Description	Code	Eays	Şty	Days	Days	Days	Days	Code	Description	Cost	Cost
:0910	Car-Passenger	EPA	10.0	1	7	0	0	0	03	Disposal	0	0
13620	Fickup-4 wheel drive	TAT	10.0	1	7	0	0	Ö	03	Disposal	0	0
												# # # # # # # # # #
									Equ	ipment Totals:	Ð	

(Including Site Contingency:15.00%

Page: 1

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Contractor Other Direct Costs (ODC)

Page: 1

24,205

Date: 06/02/98

Projection Name: Celotex CERCLA)

Projection Type: Initial

Ctr. Vend Unit Task Task Projected Total Description Code Code Cost Type Cost Units Qty Code Description Cost Cost ASgal steel cympacks SUPS 53.57 Each 25.0 03 Disposal Disposal 1435 1435 Asbestos Disposal SUPS Disposal 500.00 Each 1.0 03 Disposal 536 535 Puel-Auto SU25 Fuel 1.15 Gal 70.0 03 Disposal 86 85 1750.31 Bulk ladging SU25 Lodging 1.0 03 Disposal 1750 1750 1.0 03 Disposal Ferdiem SUP5 Perdiem 1050.01 Bulk 1050 1050 100.0 03 Disposal FPE SUPS Personal Protection 85.00 Each 9108 9109 Profile Analysis SUPS Analysis 600.00 Each 3.0 03 Disposal 1929 1929 a Approval Fee SUPS Analysis 500.00 Each 3.0 03 Disposal 1607 1607 Rolloff Box/Asbestos SUP5 Disposal 400.00 Each 1.0 03 Disposal 429 429 17,930 (ODC Tatals:) 17,930 Including Contractor Contingency:20.00%) 21,515

(Including Site Contingency:15.00%)

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Government

Other Direct Costs (ODC)

Projection Name: Calotex .CERCLA)

Date: 06/02/98

Projection Type: Initial

			======	========	====			*******
Ctr. V	end	Unit			Task	Task	Projected	Total
Cod e C	cde Cost Type	Cost	Units	Qty	Code	Description	Cost	Cost
EFA	Lodging	350.00	Bulk	1.0	03	Disposal	350	350
TAT	Lodging	350.00	Bulk	1.0	03	Disposal	791	791
EFA	Perdiem	210.00	Bulk	1.0	03	Disposal	210	210
TAT	Perdiem	210.00	Bulk	1.0	03	Disposal	475	475
								*=======
						ODC Totals:)	1,926	1,826
	Ccde C SFA TAT EFA	TAT Lodging EFA Perdiem		Code Code Cost Type EFA Lodging 350.00 Bulk TAT Lodging 350.00 Bulk EFA Perdiem 210.00 Bulk	Code Code Cost Type Cost Units Qty SFA Lodging 350.00 Bulk 1.0 TAT Lodging 350.00 Bulk 1.0 EFA Perdiem 210.00 Bulk 1.0	Code Code Cost Type Cost Units Qty Code SEA Lodging 350.00 Bulk 1.0 03 TAT Lodging 350.00 Bulk 1.0 03 EFA Perdiem 210.00 Bulk 1.0 03	Code Code Cost Type Cost Units Qty Code Description EFA Lodging 350.00 Bulk 1.0 03 Disposal TAT Lodging 350.00 Bulk 1.0 03 Disposal EFA Perdiem 210.00 Bulk 1.0 03 Disposal TAT Perdiem 210.00 Bulk 1.0 03 Disposal	Code Code Cost Type Cost Units Qty Code Description Cost EFA Lodging 350.00 Bulk 1.0 03 Disposal 350 TAT Lodging 350.00 Bulk 1.0 03 Disposal 791 EFA Perdiem 210.00 Bulk 1.0 03 Disposal 210 TAT Perdiem 210.00 Bulk 1.0 03 Disposal 475

(Including Site Contingency:15.00%) 2,100

Page: 1

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Page: 1

Contractor Personnel by CLIN

Projection Name: Celotex (CERCLA) Date: 06/02/98

Projection Type: Initial

			======	=======					=====	****		
		Ctr.	Regular	S. T .	Regular	Ο.Τ.		No. of	Task	Task	Projected	Total
CLIN	Job Description	Code	Hrs/Day	Hrs/Day	Rate	Rate	Qty	Days	Code	Description	Cost	Cost
S1-05-01	Response Manager	SUP5	3.0	2.0	55.86	83.80	1 .	7	03	Disposal	4609	4609
52-05-01	Equipment Operator	SUP5	ś.0	2.0	40.97	ol.46	1	7	03	Disposal	3380	3380
S2-15-01	Laborer	SUP5	à.0	3.0	32.90	49.35	3	7	03	Disposal	81 43	8143
									(Per	rsonnel Tatals:;	16,132	16,132
						Includ	ing C	Contract	or Con	tingency:30.30%)		19,358
						(Inclu	ding Si	te Con	tingency:15.00%)		21,778

Government Personnel by CLIN

Projection Name: Celotex (CERCLA) Date: 06/02/98

	Projection	Type :	Initial									
22 26 7732		****		=======				-=====		.======================================	=======================================	
			Regular		Regular	O.T.		No. of			Projected	Total
CLIN	Job Description	Code	Hrs/Day	Hrs/Day	Rate	Rate	Qty	Days	Code	Description	Cost	Cost
S1-05-01	In Scene Coordinator	EPA	3.0	2.0	30.00	30.00	1	7	03	Disposal	5817	5817
84-15-01	Engineer / Civil	TAT	€.0	2.3	35.00	35.00	1	7	03	Disposai	2450	2450
									Per	sonnel Tatals:)	8,267	8,267

(Including Site Contingency:15.00%) 9,507

Page: 1

Cost Summary

Page: 1

Projection Name: Celotex (CERCLA) Date: 06/02/98

Projection Type: Initial Prime Contractor: EQS

		Projection	Archive	Tota
CONTRACTOR				
	Personnel Cost	16132	O	16132
	Equipment Cost	2851	0	285
	Other Direct Cost	17930	າ	17930
	Total for Contractor	36913	3	36913
	Contractor Contingency:20.00%			7383
	Including Contractor Contingency			44296
	Site Contingency:15.00%			5537
	Including Site Contingency			49833
TVERNMENT				
	Personnel Cost	8267	0	8267
	Equipment Cost	0	0	0
	Other Direct Cost	1826	Э	1826
	Total for Government	10093	2	10093
	Fite Contingency: 15.00%			1514
	Including Site Contingency			11607
				::::::::::::::::::::::::::::::::::::::
FROJECT IC	7 X Y			61440

Contractor Equipment by CLIN

Page: 1

Date: 06/02/98

Projection Name: Celotex +OPA)

Projection Type: Initial

CLIN	Equipment Description		Hrs/ Days	Çty	Reg Days	Mo b Da ys	Stby Days	Decon Days		Task Description	Projected Cost	Total Cost
10910	Car-Passenger	EQ5	10.0	2	75	0	0	0	03	Disposal	3415	3415
13610	Fickup-2 wheel drive	EQ5	13.0	3	75	Э	9	· 	03	Disposal	6653	6653
25540	Office-8x40	EQ5	13.0	1	75	2	c	Ü	03	Disposal	3049	3049
24520	Lowpoy-20 ton	§UP5	13	4	~5	2		Э	03	Disposal	10941	10941
30035	AttaChment-HoRan-Hydraulic	SUP5	10.0	2	75	0	c	0	03	Disposal	4004	4004
30110	Backhoe-CASE 580	SUP5	13.0	1	75	٥	Э	3	03	Disposal	7611	7611
31040	Bulldozer-CASE 1580	SUP5	10.0	1	75	0	0	0	03	Disposal	22537	22537
	Excavator-CAT 205B 10	SUP5	10.0	1	75	0	0	Э	03	Disposal	24915	24915
35 57 0	Loader/Track-CAT 917 4.5 c	y SUP5	13.0	1	75	0	0	0	03	Disposal	23310	23310
75140	Generator-50 HW	SUP5	10.0	1	75	0	0	0	03	Disposal	4460	4460
									₁gān	ipment Totals:.	110,895	110,895
						(Includ	iing C	ontract	or Ten	tingency:20 00%)		1:3,074
							Inclu	ding si	te Con	tingency:15.00%)		149,708

Government

Equipment by CLIN

Page: 1

0

Date: 06/02/98

Projection Name: Celotex .JFA)

Projection Type: Initial

	riojection type: I	======				=====						*****
CLIN	Equipment Description	Ctr.	Hrs/ Days	Çty	Reg Days	Mob Days	Stby Days	Decon Days		Task Description	Projected Cost	Total. Cost
13910	Car-Passenger	EPA	10.0	1	75	0	0	0	03	Disposal	0	0
13620	Fickup-4 wheel drive	TAT	12.0	1	^ 5	o	o)	03	Disposal	0	0
-2320	Computer-Portable FC	TAT	1	i	⁻ 5	Э	Э	ĵ	03	Disposal	0	O
70340	Toputer-laser Eminter	TAT	. 3	:	-5	5	į.	-	၁ 3	lisposal	0	c
73110	Tipier-	TAT	3	:	75	Э))	03	Disposal	0	O
74510	Facsimile Macnine-	TAT	::.0	i	75	Э	0	C	03	Disposal	0	0
												李章 军 军 军 军 数 统

(Including Site Contingency:15.90%)

(Equipment Totals:)

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Page: 1

Contractor Other Direct Costs (ODC)

Projection Name: Celotex (OPA) Date: 06/02/98

Projection Type: Initial

	Ctr end	i	Unit			Task	Task	Projected	Total
Description	Code Code	e Cost Type	Cost	Units	Qty	Code	Description	Cost	Cost
Asphalt Disposal	EQ5	Disposal	21.00	Tons	45000.0	03	Disposal	1012568	1012568
Jomputer	EQS	Equipment	300.00	Each	1.0	03	Disposal	857	857
Copier	E05	Equipπent	450.00	Each	1.0	03	Disposal	482	482
Jax Machine	205	Equipment	450.00	Each	1.0	03	Disposal	482	482
Fuel-Auto	EQ5	Fuel	1.15	Gal	750.0	03	Disposal	924	924
Fuel-Diesel	≘Ç :5	Fuel	1.05	Gal	1000.0	03	Disposal	1125	1125
Laser Printer	EQ 5	Equipment	500.00	Each	1.0	03	Disposal	536	536
· a	E C 5	Lodging	11250.00	Bulk	1.0	03	Disposal	12054	12054
g	SUP5	Lodging	31200.00	Bulk	1.0	03	Disposal	31200	31200
Perdian	EQ5	Perdiem	6750.00	Bulk	1.0	03	Disposal	7233	7233
Perdiem	SUP5	Perdiem	18720.00	Bulk	1.0	03	Disposal	18720	18720
₽ ₽ E	SUP5	Personal Protection	85.00	Each	300.0	03	Disposal	27323	27323
								222222	382340555
							(ODC Totals:)	1,113,504	1,113,504
				/Includ	iing Contr	ractor	r Contingency:20.(0%)		1,336,205
				(Including	, Site	Contingency:15.00%)		1,503,230

Government

Other Direct Costs (ODC)

Projection Name: Celotex (OPA) Date: 06/02/98

Projection Type: Initial

	**********		*=====	=======	=======	====		=======================================	*= 4 = 2 = = = = = = = = =
	Ctr. Vend	1	Unit			Task	Task	Projected	Total
Description	Code Code	Cost Type	Cost	Units	Qty	೦ode	Description	Cost	Cost
Auto-Fuel	EFA	Fuel	1.15	Gal	500.0	03	Disposal	616	616
Fuel-Auco	TAT	Fuel	1.15	Gal	500.0	03	Disposal	616	616
Lodging	EPA AVIS	Lodging	3750.00	Bulk	1.0	03	Disposal	3750	3750
Lodging	TAT	Lodging	3750.00	Bulk '	1.0	03	Disposal	8475	8475
Perdien	EPA	Perdiem	3250.02	Bulk	1.6	03	Disposal	2250	2250
Perdien	TAT	Perdiem	2250.00	Bulk	1.0	03	Disposal	50 85	5085
								******	******
							(ODC Totals:)	20,792	20,792

(Including Site Contingency:15.30%) 23,911

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Page: 1

Contractor Personnel by CLIN

Frojection Name: Gelotex (CPA) Date: 06/02/98

Projection Type: Initial

		Ctr.	Regular	0.T.	Regular	O.T.		No. of	Task	Task	Projected	Total
CLIN	Job Description	Code	Hrs/Day	Hrs/Day	Rate	Rate	Qty	Days	Code	Description	Cost	Cost
S1-05-01	Response Manager	EQ5	ā.0	2.0	50.81	50.81	1 .	75	03	Disposal	38108	38108
S1-10-01	Foreman	EQ5	Э.О	2.0	40.75	40.75	1	75	03	Disposal	32748	32748
52-10-01	Field Clerk/Typist	EQ5	3.0	2.0	27.78	41.67	1	75	03	Disposal	24557	24557
52-05-01	Equipment Operator	SUP5	4 3	2.0	40.97	61.46	÷	75	03	Disposal	144871	144871
S2-15-31	Laporer	SUP5	÷.0	2.0	32,90	49.35	4	75	03	Disposal	116333	116333
S2-20-01	Truck Driver	SUP5	e . 0	2.0	36.68	55.03	4	·5	03	Disposal	10376	10376
											******	-3862-11
									(Per	sonnel Totals:)	366,993	366,993
						(Includ	ing C	Contract	or Con	tingency:20.00%)		440,392
						(Inclu	ding Si	te Con	tingency:15.00%)		495,441

Government

Personnel by CLIN

Page: 1

Projection Name: Celotex CFA)

Date: 06/02/98

Projection Type: Initial

7 		======										F=&=======
		Ctr.	Regular	3. T .	Regular	Ο.Τ.		No. of	Task	Task	Projected	Total
CLIN	Job Description	Code	Hrs/Day	Hrs/Day	Rate	Rate	Qty	Days	Code	Description	Cost	Cost
\$1-05-01	On Scene Coordinator	EPA	d . 0	2.0	53.00	53.00	1 .	75	03	Disposal	110108	110108
34-15-01	Engineer . Civil	TAT	3.D	2.0	30.00	00.02	1	75	03	Disposal	50 85 0	50850
									· Per	sonnel Totals:,	160,958	160,958

(Including Site Contingency:15.30%)

185,102

(

Cost Summary

Page: 1

Projection Name: Celotex (CPA) Date: 06/02/98

Projection Type: Initial Prime Contractor: EQ5

		Projection	Archive	Total
NTRACTOR				
	Personnel Cost	366993	3	366993
	Equipment Cast	110895)	110895
	Other Direct Cost	1113504)	1113504
	Total for Contractor	15 91 392)	1591392
	Contractor Contingency: 40.003			318278
	Including Contractor Contingency			1909670
	Site Contingency: 15 00%			238709
	Including Size Contingency			2148379
MENT				
	Personnel Cost	160958	•	160958
	Equipment Cost	0	O	0
	Other Direct Cost	20792	0	20 792

	Total for Government	181750	t)	181750
	Site Contingency: 15.00%			27263
	Including Site Contingency			209013
				:**:::::::::::::::::::::::::::::::::::
OCECT TO	TAL			2357392

Appendix F

Telephone Log - U.S. EPA

ecology and environmen	t, inc., telepnone	e log	
Contact	Company or Agency		
Fred Bartman	U.S.EPA		
Position	Contact Phone Number		
E & E Employee	Date	ı time	
·	4-15-98	1000	
CHADGI beon		JOD NO./Pan	
Celotex		K55103/6	B132TSI
Frank Mal consolt for the	antique et	the Politic	. C. A
He says there are plans to remove 7	<u> </u>	I I	[]
The says There are plans to remove 1	he drums and	45005tos	trom
building \$1 in the next month or	50.		
	· · · · · ·		
			
			
			* • •
		"	
			·
			
			
Signature. Dute 1/2/1/			
Mad //il 4/15/98			

Appendix G

Telephone Log - IDNR

ecology and environme	ent, inc., telephoi	ne log
BOD WILLIAMSON	company or Agency	IDNR
Position	(217) 782	
Michelle Cullerton	6/10/98	1:30
CE ONE X		68132HS144
START Cullertin Called B. Will	iamson to fiv	rd out
information about fishing act		
River. He said that it was a	popular fishin	д ана.
2150, START Cullecton asked 1	im if any str	dus had
been done regarding fish con	itamination.	He said
one study was conducted in		
container elevated levels of		
		:
Signature/Date Michiell Wille		

'n